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2004

Annual Report of the Town of Hudson, New Hampshire



for the year ending
June 30, 2004

OFFICE HOURS

Assessor	Monday through Friday 8:00 am – 4:30 pm
Community Development (Building/Zoning/Planning)	Monday through Friday 8:00 am – 4:30 pm
Engineering	Monday through Friday 8:00 am – 4:30 pm
Finance	Monday through Friday 8:00 am – 4:30 pm
Selectmen/Town Administrator	Monday through Friday 8:00 am – 4:30 pm
Sewer Utility/Water Utility	Monday through Friday 8:00 am – 4:30 pm
Town Clerk/Tax Collector	Monday through Friday 8:30 am – 4:30 pm
Hills Memorial Library	Monday through Thurs. 9:00 am – 9:00 pm Friday and Saturday 9:00 am – 5:00 pm

SCHEDULE OF MEETINGS OF TOWN BOARDS AND COMMITTEES

Selectmen	7:00 pm -- 2 nd & 4 th Tuesday of each month (Town Hall)
Budget Committee	7:30 pm -- 3 rd Thursday of each month (Town Hall)
Cable Utility Committee	7:00 pm -- 3 rd Tuesday of each month (Town Hall)
Conservation Commission	7:00 pm -- 3 rd Monday of each month (Town Hall)
Library Trustees	6:00 pm -- 3 rd Tuesday of each month (49 Ferry Street Annex)
Recreation Committee	6:30 pm -- 2 nd Thursday of each month (Recreation Center)
Planning Board	7:00 pm -- 1 st , 2 nd & 4 th Wednesday of each month (Town Hall)
Sewer Utility	7:00 pm -- 2 nd Thursday of each month (Town Hall)
Zoning Board of Adjustment	7:30 pm -- 2 nd & 4 th Thursday of each month (Town Hall)

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2004

Annual Report of the Town of Hudson, New Hampshire



for the year ending
June 30, 2004

In Memory of
Edward J. "Smokey the Mayor" Demanche



May 30, 1935 - August 13, 2004

TABLE OF CONTENTS

PART I

Town Officers	ii
Board of Selectmen	1
Assessing Department	2
Benson's Committee	20
Cable Committee	23
Cemetery Trustees	24
Community Development Department	25
Engineering Division	28
Conservation Commission	31
Emergency Preparedness and LEPC	35
Finance Department	38
Fire Department	40
Friends of Hudson's Natural Resources	59
Highway Department	60
Hills Memorial Library	62
Moderator	72
Nashua Regional Planning Commission	74
Planning Board	78
Police Department	82
Recreation Department	96
Sewer Utility	101
Tax Collector (MS-61)	103
Town Clerk	
Receipts	107
Vital Statistics	110
NH Presidential Primary Election, 2004	125
Town Meeting, 2004 Annual	130
Town Election, 2004 Annual	146
Treasurer's Report	158
Trustees of the Trust Funds	160
Water Department	164
Zoning Board of Adjustment	171
Monies Earned	181
Monies Paid	187

PART II

Auditor's Report

PART III

Budget, Proposed, FY 2006
 Default Budget FY 2006
Warrant, Town Meeting

Office Hours/Schedule of Meetings	ISFC
Organizations and Leaders	ISBC

TOWN OFFICERS

SELECTMEN

William P. Cole, Chairman, 2006
Terry Stewart, Vice-Chairman, 2006
Kathleen R. MacLean, 2007
Richard J. Maddox, 2007
Ken Massey, 2005

MODERATOR

Michael P. Keenan, 2006

TOWN CLERK/TAX COLLECTOR

Cecile Nichols, 2005

TREASURER

Karen Burnell, 2006

REPRESENTATIVES TO THE GENERAL COURT (2006)

Jean-Guy J. Bergeron	Ralph G. Boehm	David L. Buhlman
Leon Calawa, Jr.	Lars T. Christiansen	Peter R. Goyette, Jr.
Stephen D. Hellwig	Shawn N. Jasper	James Lawrence
Rudy Lessard	Lynne Ober	Andrew Renzullo
Jordan Ulery		

STATE SENATOR

Robert Clegg, Jr., 2006

SUPERVISORS OF THE CHECKLIST

Carolyn S. Belnap, 2010
Joyce Cloutier, 2008
Karen Knox, 2006

BUDGET COMMITTEE

Charlotte S. Schweiss, Chairman, 2007	Thaddeus, Luszey, 2005
John Beike, 2006	Shawn N. Jasper, 2007
Leo C. Bernard, 2006	Benjamin Nadeau, 2005
Howard L. Dilworth, Jr. 2005	(Appointed 12-02-04)
Joyce Goodwin, 2007	Lynne Ober, School Board Rep.
Robert H. Haefner, 2006	Richard Nolan, School Board Alt.
Ken Massey, Selectman Member	Kathleen MacLean, Selectman Alt.

BUILDING BOARD OF APPEALS

Jeffrey Emmanuelson, 2004	Michael Pitre, 2005
Jay Gove, 2004	Vincent Russo, 2005
Roger A. Lacroix, 2006	

CABLE COMMITTEE (Dissolved 10-26-04)

Coleman Kelly, Chairman, 2004
Denise Babcock, 2005
John Beike, 2004
Kathleen MacLean, Selectman Liaison

Steve Boucher, 2005
Michael O'Keefe, 2006
Harry Schibanoff, 2006

CABLE UTILITY COMMITTEE (Established 9-28-04)

Michael O'Keefe, Chairman, 2005
Leo Bernard, 2004
Steve Boucher, 2006

Denise Babcock, 2006
Harry Schibanoff, 2005
Kathleen MacLean,
Selectman Liaison

CEMETERY TRUSTEES

David J. Alukonis, 2007
Robert H. Haefner, 2006

Ruth Servant, 2005
Pat Hetzer, 2006 (Resigned 7-04)

CODE OF ETHICS COMMITTEE

Daniel Hodge, Chairman, 2006
Diane Emanuelson, 2005
Abbott Rice, Sr., 2007

Douglas Robinson, 2005
Ann Seabury, 2007

CONSERVATION COMMISSION

Timothy Quinn, Chairman, 2005
James Battis, 2004
Michelle Champion, 2004
Kenneth Dickinson, 2004
Robert H. Haefner, 2006
Terry Stewart, Selectman Liaison

Linda Walkley-Kipnes, 2005
Sandra Rumbaugh, 2006
Donald Gowdy, Alt., 2006
Suellen Quinlan, Alt., 2005
Alethea Kehas, Alt., 2004

PLANNING BOARD

James Barnes, Chairman, 2005
Karl Bond, 2006
George R. Hall, Jr., 2006
Marilyn McGrath., 2005
Suellen Quinlan, 2004
Rick Maddox, Selectman Member

Jeff Rider, 2004
Thomas Murphy, Alt., 2005
Vincent Russo, Alt., 2006
William Tate, Alt., 2004
Terry Stewart, Selectman Alt.

RECREATION COMMITTEE

Michael Regan, Chairman, 2006
Jeremy Griffus, 2005
Susan LaRoche, 2005

Edward W. Caban, Jr., 2006
Alfred T. Simms, 2004
Robert Logano, Alt., 2004
Terry Stewart, Selectman
Liaison

SEWER UTILITY COMMITTEE

William Abbott, Chairman, 2004
Howard L. Dilworth, Jr., 2004
Doris Ducharme, 2005
Anne Engelhardt, Alt., 2005

Donald Gowdy, 2006
Catherine Valley, 2006
Ken Massey,
Selectman Liaison

TRUSTEES OF HILLS MEMORIAL LIBRARY

John Knowles, Chairman, 2005
Arlene Creeden, 2006
David R. Jelley, 2007
Kathleen MacLean, Selectman Liaison

MaryAnn Knowles, 2005
Linda Walkley-Kipnes, 2007
Mary "Toni" Weller,
Library Director

TRUSTEES OF THE TRUST FUNDS

Gerald Dearborn, 2007 (Resigned 12-04)
Ray Noel, 2006 (Resigned 1-05)

Joseph Wozniak, 2005

ZONING BOARD OF ADJUSTMENT

J. Bradford Seabury, Chairman, 2006
Richard Botteron, 2004 (Resigned 11-04)
Charles Brackett, 2006
Tammy McNulty, 2005
James Pacocha, 2005

David Buhlman, Alt., 2006
Maryellen Davis, Alt., 2004
Deanna Fitzpatrick, Alt., 2005
Marilyn McGrath, Alt., 2004
Michael Pitre, Alt., 2005

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ASSESSOR'S OFFICE

James Michaud, Assessor
Kathleen Nealon, Assessment Technician
Sally Jeglinski, Part-time Secretary
Amy McMullen, Part-time Secretary

BUILDING/ZONING

William Oleksak, Building Inspector/Health Officer
Robert Sousa, Code Enforcement Officer

COMMUNITY DEVELOPMENT

Sean T. Sullivan, Director of Community Development
Susan Fiorenza, Secretary
Abigail Golliver, Secretary
Juliette Kennedy, Administrative Aide

COMPUTER SERVICES

Catherine Hawkins, Data Processing Manager

John Sauter, Computer Systems Operator

ENGINEERING

Thomas J. Sommers, Town Engineer

Gary L. Webster, Civil Engineer

Elizabeth J. Holt, Administrative Aide

FINANCE DEPARTMENT

Kathryn Carpentier, Finance Director

Lisa Labrie, Town Accountant

Joyce Pike, Senior Accounting Clerk

Kathleen Wilson, Administrative Aide

Joyce Williamson, Temporary Clerical Support

PLANNING

John Cashell, Town Planner

Pamela Lavoie, Administrative Aide

RECREATION DEPARTMENT

David Yates, Director

Patti Barry, Part-time Secretary

Reginald Provencal, Part-time Maintenance

SELECTMEN'S OFFICE

Stephen A. Malizia, Town Administrator

Priscilla Boisvert, Executive Assistant

Linda Corcoran, Administrative Aide

Wayne Madeiros, Custodian

SEWER DEPARTMENT

Donna Staffier-Sommers, Sewer Utility Billing Clerk

TOWN CLERK/TAX COLLECTOR

Barbara Locke, Deputy Clerk

Nancy Meier, Deputy Clerk

Donna Melanson, Clerk

Kathleen Voisine, Assistant Town Clerk/Tax Collector

WATER DEPARTMENT

Christine Curtin, Water Utility Clerk

HUDSON FIRE DEPARTMENT EMPLOYEE ROSTER

Monday, November 01, 2004

FULL TIME PERSONNEL

FIRE CHIEF

Shawn P. Murray

DEPUTY CHIEF OF OPERATIONS

Gary Rodgers

DEPUTY CHIEF OF SUPPORT SERVICES

Charles Chalk

FIRE CAPTAIN / TRAINING OFFICER

John Brewer

EXECUTIVE SECRETARY

Torrey Demanche

SECRETARY

Helen Cheyne

Fire Prevention

Fire Prevention Officer Steve Dube EMT-B

Fire Inspector Joseph Triolo EMT-B

Dispatch

Sabrina Abbott

Amber Clarke

Warren Glenn

Gayle Kummerer

Central Fire Station

Group 1

Captain

Clinton Weaver, Jr EMT-B
Firefighter

Patrick Robertson EMT-I

James Bavaro EMT-I

Kevin Blinn EMT-I

Erich Weeks EMT-P

Group 2

Captain

Scott Tice EMT-P
Firefighter

Neil Pike EMT-B

Dave Brideau EMT-I

Jason Fritz EMT-I

Martin Conlon EMT-I

Group 3

Captain

Todd Hansen EMT-B
Firefighter

Allan Dube EMT-I

Sean Mamone EMT-I

Todd Berube EMT-I

James Paquette EMT-P

Group 4

Captain

Stephen Gannon EMT-P
Firefighter

Dean Sulin EMT-I

David Cormier EMT-I

Michael Mallen EMT-I

*Gerald Carrier EMT-I

Burns Hill Fire Station

Lieutenant

Timothy Kearns EMT-P
Firefighter

Stephen Benton EMT-B

James Lappin EMT-I

Lieutenant

Dave Morin EMT-I
Firefighter

Michael Armand EMT-I

Tom Sullivan EMT-P

Lieutenant

Vacant Position EMT-B
Firefighter

Jeff Sands EMT-I

Alan Winsor EMT-I

Lieutenant

Everett Chaput EMT-I
Firefighter

Jason Sliver EMT-P

Eric Lambert EMT-I

Call Force - Part Time Personnel

Company 1

Robinson Road Station

Call Fighter

Alfred Simms EMT-B

James Richardson EMT-B

Company 3

Central Station

Call Captain

Fred Brough

Call Lieutenant

Michelle Rudolph EMT-I

Call Fighter

John Wilcox

Jason Gagne

Eric Dubowik

Christopher Marich

Dave Pierpont EMT-B

Dennis Haerinck EMT-B

Patricia Laine EMT-I

Company 4

Central Station

Call Fighter

Robert Haggerty

Theodore Trost

Ellen Kraus EMT-B

Toby Provencal EMT-B

* Gerald Carrier: Employee is currently serving the United States of America, in Iraq, on Military Duty.

*Central Station, 15 Library St. * Burns Hill Station, 88 Burns Hill Rd. * Robinson Road Station, 52 Robinson Rd.

HIGHWAY DEPARTMENT

ROAD AGENT

Kevin Burns

HIGHWAY SUPERVISOR

Jess Forrence

Priscilla Zakos, Operations Assistant/Dispatcher

Pam Bisbing, Receptionist

STREET DIVISION

Jason Twardosky, Foreman

Kenneth Adams, Equipment Operator

John Cesana

John Cialek

Bruce Daigle

William Davidson

Gilles Dube

John Dowgos

Jeremy Faulkner

Jeff Ferentino, Equipment Operator

Kevin Hussey

Timothy Lamper, Traffic Technician

Brian Lessard

DRAIN/SEWER DIVISION

Joseph Anger, Equipment Operator

Derek Desrochers

Eric Dionne, Equipment Operator

Joseph Dionne

Al Kidder

Duane Morin, Equipment Operator

Thomas Ricker

MAINTENANCE DIVISION

Claude L. Coulombe, Jr., Chief Mechanic

Richard Melanson, Mechanic

HUDSON POLICE DEPARTMENT

(as of November 2004)

Chief of Police

Richard E. Gendron (1979)

Administrative Secretary

Dorothy Carey (1986)

Department Chaplain

Reverend David Howe

Field Operations

Captain Raymond Mello (1985)

Patrol Division

Lieutenant Donald Breault (1989)

Lieutenant Jason Lavoie (1991)

Lieutenant Robert Tousignant (1980)

Sergeant David Bianchi (1996)

Sergeant Charles Dyac (1993)

Sergeant Donna Briggs (1993)

Sergeant Kevin DiNapoli (1998)

Officer Gregory Katsohis (1987)

Officer Kevin Sullivan (1988)

Officer Michael Gosselin (1995)

Officer James Stys (1996)

Officer James Connor (1998)

Officer Scott MacDonald (1998)

Officer Tad Dionne (1998)

Officer Matthew Keller (2000)

Officer Rachelle Megowen (2000)

Officer Michael Davis (2000)

Officer Stephen Puopolo (2001)

Officer Joseph Hoebeke (2001)

Officer Pharith Deng (2001)

Officer Allison Cummings (2001)

Officer Matthew Solari (2001)

Officer Jessica Cormier (2002)

Officer Kevin Pucillo (2002)

Officer Kevin Riley (2002)

Officer David Cayot (2002)

Officer Christopher Cavallaro (2002)

Officer Thomas Scotti (2003)

Officer Justin Mangum (2003)

Criminal Investigation

Sergeant William Avery (1996)

Detective Douglas Dubuque (1989)

Detective Jason Lucontoni (1996)

Detective Michael Niven (1998)

Detective Daniel Dolan (1996)

Legal Division

Attorney Brenda LaPointe (2004)

Officer John McGregor (1998)

Tracy Carney, Legal Clerk (1987)

Cheryl Talarico, VWA (2003)

Animal Control Division

Jana McMillan (1998)

* Carole Whiting (2001)

Facilities Management

Daniel Clarke (1995)

* Timothy Sawyer (2003)

Support Services Bureau

Captain William Pease (1984)

Sergeant Michael Smith (1991)

Officer Paul Balukonis (1987)

Officer Charles Gilbert (1990)

Officer William Emmons (1993)

Officer Jason Downey (2000)

Information Services Bureau

Lisa Nute (1984)

* John Beike, Information Technician (1998)

Records Division

Michelle Vachon, Records Clerk (1995)

Debra Graham, Records Clerk (1998)

Communications Division

Heather Poole (1995)

Brian DePloey (1998)

Angela Allen (2001)

Leonard Mannino (2001)

Amy Corcoran (2001)

Jamie Lee Allain (2002)

Bryan Smith (2003)

* Brian Landry (1998)

* Gladys MacDonald (1998)

* Joseph Simone (2001)

* Daniel Collinge (2001)

* Timothy Dewyngaert (2004)

School Crossing Guards

* Denise Pettinato (1992)

* Ellen Dalessio (1995)

* Theresa Evans (1996)

* Georgia Palmer (1997)

* Katherine Cardinal (1999)

* Pauline Lankford (1999)

* Michael Piper (2000)

* Robert Nutile (2001)

* Tammy Bourbeau (2002)

* Albert Conaty (2003)

* Cecile Brown (2003)

* Lisa Moreau (2003) (substitute)

* Lisa Beebe (2004) (substitute)

* Mary Evans (2004) (substitute)

* Paul Keane (2004) (substitute)

* Marilyn Patinskas (2004) (substitute)

* Fred Bastien (2004)

* Indicates Part-Time



TOWN OF HUDSON

Board of Selectmen

12 School Street Hudson, New Hampshire 03051 603/886-6024 FAX 603/598-6481



SELECTMEN'S REPORT YEAR 1968

The year 1968 showed further improvements in Town operations with satisfactory results, despite rumblings from outside sources and news media.

The financial condition of the Town, as of December 31, 1968, is a healthy one with an estimated surplus, prior to State audit, of approximately \$102,000 after \$18,000 had been taken out of surplus, in 1968, for payment of a portion of the property revaluation costs.

As a result of the vote of the March, 1967 Town Meeting, the State Tax Commission Appraisers revalued all the properties in the Town. Property valuations jumped from approximately \$40,000,000 to \$50,000,000 on a 100% valuation basis.

The Selectmen urge all taxpayers to show an interest in their school expenditures, as well as town expenditures, and attend the School District Meeting on Wednesday, March 5, 1969 and the Town Meeting on Friday, March 14, 1969.

The Selectmen also wish to point out that the Highway Department equipment is showing signs of old age, and a chassis is needed for the 1951 Federal Fire Truck to update our present ladder truck.

Veterans' Exemptions were set by State law at \$50 per veteran. Applications for Veterans' Exemptions must be filled out every year before a veteran can be eligible for the \$50 property exemption.

The Selectmen also wish to take this opportunity to welcome all the new businesses and industry which settled in Hudson during the year 1968.

The Selectmen also wish to advise the voters of the Town that they have included several policy articles as they pertain to licensing business in the Town, and the operations of the Town, and would appreciate all possible support on these articles.

Finally, the Selectmen are very much concerned about the lack of attendance at public hearings, be they on planning, zoning or other important issues in the Town. We urge all Townspeople to attend these important hearings so that they can be fully informed on the questions involved.

The Board of Selectmen
John M. Bednar, Chairman

In Memoriam



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Town Assessor, CAE
email: jmichaud@seresc.net

www.ci.hudson.nh.us

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6009 • Fax 603-594-1160



This past year has been one of significant growth for the Assessing Department and the Town's residents, both in terms of property values/real estate activity, and in population. The Town has now completed its 2004 property value update and that update has shown a continuing shift of the property tax base from commercial/industrial classes of property to residential classes of property. In the aggregate, the real estate market has continued to substantially increase in value and construction activity has remained very strong.

Due to the increasing demands placed on us by the growth and property value increases discussed above, the Assessing Department had sought approval from the Board of Selectmen to convert existing part-time personnel to full-time personnel for 2005. Unfortunately, but understandably, the Board felt this request could not be placed high enough on the priority list at the time. The Assessing Department has been turned down by the voters on requests for more full-time staff in five out of the last six years. One result of this is that we have had to hire outside contractors to perform valuation tasks that would otherwise be performed in-house.

Your assessing staff continues to provide quality, compassionate, and timely service to the taxpayers who come into the office for help in applying for Elderly Exemptions, Veteran's Credits, Disability Exemptions, etc. In addition, we continue to prioritize projects and tasks to ensure that all state and local requirements are met so that the Town receives the most benefit as a result of accurate assessments.

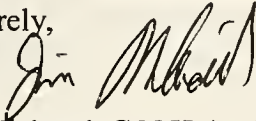
We do understand that taxes are a source of strong emotions, especially in times like these where values continue to climb. However, we pride ourselves in performing a tough job well that often includes having to help people deal with tax increases. The Assessing Department has submitted four (4) Assessing Department-related warrant articles for the 2005 Town Meeting which support increasing the Elderly, Disabled and Blind Exemptions as well as the Veteran's Tax Credit. The Town last adjusted these exemptions in 2002, and the Veteran's Credits in 2003.

In summary, this department prides itself on providing the best service and support to its constituency, mainly the taxpayers of Hudson. As always, the public is invited to visit our office to access the assessment data available on PCs. In addition, we have been able to institute public access via the internet, providing for access to the data to those who may be homebound or not easily mobile. (Go to <http://hudsonnh.patriotproperties.com>.)

The Assessing Department would not be as responsive to your needs and questions without the valued assistance of its current Assessment Technician, Kathy Nealon, and both of our part-time Secretaries, Sally Jeglinski and Amy McMullen. Their skills have saved both time and money for the Town's taxpayers before, during, and after the tax bills go out.

I have been fortunate to have the support of the Board of Selectmen, the Town Administrator, other elected officials, all Town Departments as well as the citizens of the Town of Hudson. Thank you for the opportunity to assist you during this past year.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Michaud". The signature is fluid and cursive, with the first name "Jim" and last name "Michaud" clearly distinguishable.

Jim Michaud, C.N.H.A., CAE, IFA
Town Assessor

EXEMPTIONS

Effective with the 1996 property tax year, the law governing the various forms of property tax relief available to landowners had been standardized. Under the new system, a taxpayer will have until March 1 after the final tax bill to file any application for exemption, credit, or tax deferral.

Blind Exemption

1. Determined legally blind by the Administrator of Blind Services of the Vocational Rehabilitation Division of the State of New Hampshire Education Department.
2. Exempt each year on assessed value for property tax purposes of his/her residential real estate to the value of \$75,000 (approved March 11, 2003 Town Meeting).

Elderly Exemption

1. Have to reside in the State of New Hampshire for at least five (5) years preceding April 1st in which the exemption is claimed.
2. Have a net income from all sources of less than \$26,000 including Social Security, or if married, less than \$34,000 including Social Security.
3. Applicant's net assets shall not exceed \$100,000, excluding the value of the person's actual residence. "Net assets" means the value of all assets, tangible and intangible, minus the value of all good faith encumbrances. An asset is everything you own i.e.: car, furniture, jewelry, stocks, bonds, savings/checking accounts, tools/equipment, etc. "Residence" means the housing unit, and related structures such as an unattached garage or woodshed, which is the person's principal home, and which the person in good faith regards as his/her home to the exclusion of any other places where a person may temporarily live. "Residence" shall exclude attached dwelling units and unattached structures used or intended for commercial or other nonresidential purposes.
4. Additional requirements for an exemption under RSA 72:39-b shall be that the property is:
 - (a) Owned by the applicant; or
 - (b) Owned by the applicant jointly or in common with the resident's spouse, either of whom meets the age requirement for the exemption claimed; or
 - (c) Owned by the applicant joint or in common with a person not the applicant's spouse, if the applicant meets the applicable age requirements for the exemption claimed; or
 - (d) Owned by a resident, or the resident's spouse, either of whom meets the age requirement for the exemption claimed, and when they have been married to each other for at least five (5) years.
5. Is at least 65 years of age or older on or before April 1st. An exemption of \$75,000 for residents 65 years of age up to 75; \$90,000 from 75 years of age up to 80; and \$115,000 from 80 years of age and older is applied to the assessed value of the property. Approved at Town Meeting March 11, 2003.

Totally and Permanently Disabled Exemption

1. Any person determined eligible under the federal Social Security Act for benefits to the totally and permanently disabled shall receive a yearly exemption in the amount of \$75,000 off of the assessed value of the residential property.
2. Have a net income, from all sources, of less than \$26,000 including Social Security, or if married a net income of less than \$34,000 including Social Security. Approved at Town Meeting March 11, 2003.

Veteran's Credit

1. Have to be a resident of the State of New Hampshire for at least one (1) year previous to April 1st in the year which the credit is applied for.
2. Have to have served not less than ninety (90) days in the Armed Forces of the United States in a war or conflict as outlined in RSA 72:28. The credit in the amount of \$200.00 is applied to the amount of taxes owed. A credit of \$2,000 is also available to the Veteran if he/she is permanently disabled as a result of a service-connected injury. A copy of the DD214, a discharge paper and any other sufficient proof is required when applying for these credits. A credit of \$2,000 is also available to the surviving spouses of veterans killed in the line of duty. The above credits were approved at the 2003 Town Meeting, March 11, 2004.

Current Use

In order to encourage appreciation for the environment, conserve land and other resources, and to maintain open space, there are provisions for placing land in Current Use status where it is assessed at significantly lower values. Many requirements must be met and various restrictions do apply, including, in most cases, a 10 acre minimum requirement. If you desire to investigate further, you will want to look up RSA 79-A and/or also stop in the Assessing Department to get assistance.

For more information regarding Current Use, Tax Assessing laws in the State of NH, please visit <http://www.nh.gov/revenue>.

Assessor's Office Statistics

Year	Net Valuation	Increase in Assessed Value	Tax Rate Per \$1,000	Assessment Ratio - %
2004	\$2,441,296,002	\$508,810,229	\$15.95	100%
2003	\$1,935,485,773	\$13,465,104	\$19.18	82%
2002	\$1,922,020,669	\$648,423,756	\$17.45	92%
2001	\$1,273,596,913	\$26,313,058	\$25.41	67%
2000	\$1,247,283,855	\$45,062,041	\$23.04	80%
1999	\$1,202,221,814	\$41,083,322	\$21.18	90%

Tax Rate Summary

	School		County	Town	Total
1998	\$16.92		\$1.93	\$6.88	\$25.73
% of Rate	(65.76%)		(7.5%)	(26.74%)	(+2.2%)
	State	Local			
1999	\$6.73	\$5.24	\$1.89	\$7.32	\$21.18
% of Rate	(31.78%)	(24.47%)	(8.92%)	(34.56%)	(\$-17.7%)
2000	\$6.49	\$7.41	\$1.98	\$7.16	\$23.04
% of Rate	(28.17%)	(32.16%)	(8.59%)	(31.08%)	(\$+8.07%)
2001	\$7.21	\$8.84	\$2.10	\$7.26	\$25.41
% of Rate	(28.37%)	(34.79%)	(8.26%)	(28.58%)	(+10.3%)
2002	\$4.85	\$6.71	\$1.44	\$4.45	\$17.45
% of Rate	(27.80%)	(38.45%)	(8.25%)	(25.50%)	(-45.62%)
2003	\$4.92	\$7.54	\$1.37	\$5.35	\$19.18
% of Rate	(25.66%)	(39.31%)	(7.14%)	(27.89%)	+9.91%
2004	\$2.89	\$7.37	\$1.10	\$4.59	\$15.95
% of Rate	(18.12%)	(46.21)	(6.9%)	(28.77)	(-20.25%)

Valuation Summary

	2003	2004
Land – Value Only	\$621,942,073	\$764,601,658
Residential Buildings	\$1,044,457,388	\$1,340,033,362
Commercial/Industrial Bldgs.	\$252,452,812	\$275,724,938
Utilities	\$64,201,500	\$72,857,544
Manufactured Housing	\$7,090,300	\$8,623,800
Exempt Properties	\$80,363,100	\$129,003,200
Gross Valuation	\$2,070,507,173	\$2,590,844,502
Exempt Properties (Minus)	(\$111,362,000)	(\$129,003,200)
Exemptions (Minus)	(\$23,659,700)	(\$20,545,300)
Net Valuation	\$1,935,485,473	\$2,441,296,002

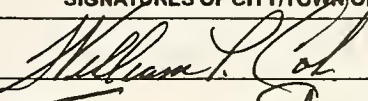
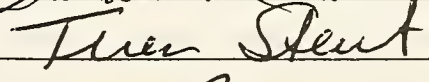
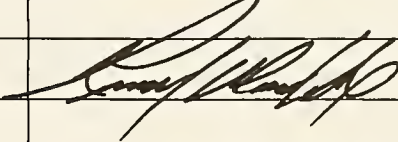
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2004
Community Services Division, Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
E-mail: nduffy@rev.state.nh.usOriginal Date: _____
Copy
(check box if copy) ☐
Revision Date: _____

2004

CITY/TOWN OF Hudson IN Hillsborough COUNTY

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
William P. Cole, Chairman	
Terry Stewart, Vice-Chairman	
Kathleen R. Maclean	
Richard J. Maddox	
Ken Massey	
Date signed <u>September 7, 2004</u>	
City/Town Telephone # <u>603-886-6009</u>	
Check one: Governing <input checked="" type="checkbox"/> Body <input type="checkbox"/> Assessors <input type="checkbox"/>	
Due Date: September 1, 2004	

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.**NOTE:** The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 12) provided for individual items.**THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)****RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:** NH Department of Revenue Administration, Community Services Division, Municipal Finance Bureau, PO Box 487, Concord, NH 03302-0487.Contact Person: Jim Michaud/Assessor
(Print/type)Regular office hours: 8:00AM - 4:30PM, Mon. thru Fri.

FOR DRA USE ONLY

See instructions beginning on page 10, as needed.

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

LAND BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2 A, B, C and D List all buildings	NUMBER OF ACRES	2004 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	3,710.86	\$ 818,159
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		\$
	C Discretionary Easement RSA 79-C	6.92	\$ 899
	D Discretionary Preservation Easement RSA 79-D		\$
	E Residential Land (Improved and Unimproved Land)	7,711.62	\$ 622,659,380
	F Commercial/Industrial (DO NOT Include Public Utility Land)	2,569.54	\$ 141,123,220
	G Total of Taxable Land (Sum of lines 1A, 1B, 1C, 1D, 1E and 1F)	13,998.94	\$ 764,601,658
	H Tax Exempt & Non-Taxable Land (\$ 40,710,500)	3,471.90	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 1,340,033,362
	B Manufactured Housing as defined In RSA 674:31		\$ 8,623,800
	C Commercial/Industrial (DO NOT Include Public Utility Buildings)		\$ 275,724,938
	D Discretionary Preservation Easement RSA 79-D Number of Structures		\$
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D.)		\$ 1,624,382,100
	F Tax Exempt & Non-Taxable Buildings (\$ 88,292,700)		
3	UTILITIES (see RSA 83-F:1V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 72,857,544
	B Other Utilities (Total of Section B From Utility Summary)		\$
4	MATURE WOOD AND TIMBER (RSA 79:5)		\$
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 2,461,841,302
6	Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance RSA 72:36-a) Total # granted	4	\$ 1,130,300
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted		\$
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted		\$
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption up to \$150,000 for each) (See instruction #2) Total # granted		\$
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted		\$
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10) This figure will be used for calculating the total equalized value for your municipality.		\$ 2,460,711,002
12	Blind Exemption RSA 72:37 Total # granted	11	\$ 825,000
	Amount granted per exemption	\$ 75,000	
13	Elderly Exemption RSA 72:39-a & b Total # granted	179	\$ 16,565,000
14	Deaf Exemption RSA 72:38-b Total # granted		\$
	Amount granted per exemption	\$	
15	Disabled Exemption RSA 72:37-b Total # granted	27	\$ 2,025,000
	Amount granted per exemption	\$ 75,000	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2004

2004

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted		\$
17	Solar Energy Exemption RSA 72:62	Total # granted		\$
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted		\$
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted		\$
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 19,415,000
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 2,441,296,002
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 72,857,544
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 2,368,438,458

FOR DEPARTMENT OF REVENUE USE ONLY

☐ DATE _____ INITIALS _____ Equalization Bureau changes only (ie. utilities, etc.).

☐ DATE _____ INITIALS _____ Both Municipal Finance and Equalization Bureau Changes (ie. rerun tax bills)

☐ DATE _____ INITIALS _____ Other, explain below.

ADDITIONAL NOTES:

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction #3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction #4)		2004 VALUATION
PSNH	\$	48,887,800
New England Power Company	\$	2,361,346
New England Hydro Transmission Corp.	\$	10,314,600
	\$	
	\$	
	\$	
	\$	
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)	\$	61,563,746

GAS, OIL & PIPELINE COMPANIES		
Tenneco	\$	1,420,033
Keyspan	\$	9,873,765
	\$	
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	\$	11,293,798

WATER & SEWER COMPANIES		
	\$	
	\$	
	\$	
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	\$	

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, Line 3A.	\$	72,857,544
--	----	------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies) (Attach additional sheet if needed.) (See Instruction #5)	2004 VALUATION
	\$
	\$
	\$
B TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5) Total must agree with total listed on Page 2, Line 3B.	\$

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$ 700 minimum		\$
	Enter optional amount adopted by municipality \$ 2,000	17	\$ 34,000
Other war service credits. RSA 72:28	\$ 50 minimum		\$
	Enter optional amount adopted by municipality \$ 200	1,024	\$ 206,600
TOTAL NUMBER AND AMOUNT		1,041	\$ 240,600

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT

INCOME LIMITS:	SINGLE	\$ 26,000	ASSET LIMIT:	\$ 100,000
	MARRIED	\$ 34,000		

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY		TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	5	\$	75,000	65 - 74	65	\$ 75,000	\$ 4,837,500
75 - 79	3	\$	90,000	75 - 79	53	\$ 90,000	\$ 4,770,000
80 +	2	\$	115,000	80 +	61	\$ 115,000	\$ 6,957,500
				TOTAL	179	\$ 115,000	\$ 16,565,000 Must Match Page 2, Line 13
INCOME LIMITS:		SINGLE	\$ 26,000	ASSET LIMIT:		\$ 100,000	
		MARRIED	\$ 34,000				

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1,766.32	\$ 703,112	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	877.71	\$ 97,341	REMOVED FROM CURRENT USE DURING CURRENT YEAR	36.40
FOREST LAND W/DOCUMENTED STEWARDSHIP	110.11	\$ 4,862		
UNPRODUCTIVE LAND	956.72	\$ 12,844	TOTAL NUMBER OF OWNERS IN CURRENT USE	81
WET LAND		\$	TOTAL NUMBER OF PARCELS IN CURRENT USE	204
TOTAL (must match page 2)	3,710.86	\$ 818,159		

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND		\$	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		\$	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND WITH/DOCUMENTED STEWARDSHIP		\$		
UNPRODUCTIVE LAND		\$		
WET LAND		\$	TOTAL No. OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL (must match page 2)		\$	TOTAL No. OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: Map/Lot-Percentage Granted i.e. Golf Course, Ball Park, etc.)
6.92	5	1 Wildlife/birdlife sanctuary/M125L16, 17
ASSESSED VALUATION		2 Ball field/M182L142
\$ 899		3 Historical/M115L1
		4 Wildlife/M117L31 = Above are at current use value:

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D

Historic Agricultural Structures

TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e. Bams, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED
TOTAL NUMBER OF ACRES	1 9
	2 10
	3 11
ASSESSED VALUATION	4 12
\$ L/O	5 13
\$ B/O	6 14
TOTAL NUMBER OF OWNERS	7 15
	8 16

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

2004

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on Page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

* LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	
White Mountain National Forest, Only acct. 3186	\$	
Other from MS-4, acct. 3186	\$ 400,000	Town-owned water utility
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
TOTALS of account 3186 (Exclude WMNF)	\$ 400,000	

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with small scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

State of NH - Property

Map/Lot	Location	Land Value	Building Value	Total Value
159-029-000	2 BARRETTS HILL RD	113,000	0	113,000
159-026-000	4 BARRETTS HILL RD	152,200	0	152,200
194-005-000	REAR BUSH HILL RD	140,000	0	140,000
169-015-000	CENTRAL ST	204,400	0	204,400
169-014-000	261 CENTRAL ST	58,600	0	58,600
153-014-000	353 CENTRAL ST	6,800	0	6,800
153-015-000	361 CENTRAL ST	363,200	0	363,200
153-016-000	367 CENTRAL ST	172,000	0	172,000
121-003-000	8 R CIRCLE DR	15,500	0	15,500
139-051-000	179 DERRY RD	147,000	1,200	148,200
159-006-000	64 GREELEY ST	76,500	0	76,500
185-040-000	27 KIMBALL HILL RD	2,377,400	101,200	2,478,600
178-026-000	75 KIMBALL HILL RD	157,800	0	157,800
178-012-000	76 KIMBALL HILL RD	110,800	0	110,800
178-022-000	89 KIMBALL HILL RD	167,100	0	167,100
222-044-000	232 LOWELL RD	81,600	0	81,600
224-007-000	MUSQUASH RD	40,900	0	40,900
218-009-000	5 MUSQUASH RD	113,600	0	113,600
122-003-000	OLD DERRY RD	118,400	0	118,400
234-002-000	1 RIVER RD	74,000	0	74,000
186-014-000	SPEARE RD	72,100	0	72,100
218-001-000	TRIGATE RD	80,100	0	80,100
218-030-000	21 TRIGATE RD	105,000	0	105,000
218-028-000	26 TRIGATE RD	102,400	0	102,400
223-034-000	33 WASON RD	49,700	0	49,700
212-022-000	121 R WASON RD	19,000	0	19,000
169-003-000	WINDHAM RD	113,800	0	113,800
169-012-000	41 WINDHAM RD	115,200	0	115,200
Count	28	5,348,100	102,400	5,450,500

Town of Hudson - Inventory of Town Owned Property

Map/Lot	Location	Land Value	Building Value	Total Value
129-003-000	14 ADAM DR	17,300	0	17,300
130-005-000	49 ADAM DR	114,400	0	114,400
138-063-000	8 ALVIRNE DR	94,200	0	94,200
253-079-000	ANNA LOUISE DR	2,100	0	2,100
198-009-000	14 R ATWOOD AVE	4,600	0	4,600
197-212-000	16 ATWOOD AVE	4,000	0	4,000
197-209-000	19 ATWOOD AVE	7,500	0	7,500
203-003-000	34 ATWOOD AVE	4,600	0	4,600
203-004-000	36 R ATWOOD AVE	4,700	0	4,700
203-019-000	37 ATWOOD AVE	100,000	0	100,000
186-001-000	33 BEAR PATH LANE	126,500	0	126,500
125-005-000	41 R BEECHWOOD RD	46,700	0	46,700
197-199-000	8 BRENTON AVE	7,500	0	7,500
197-200-000	10 BRENTON AVE	3,800	0	3,800
197-201-000	12 BRENTON AVE	7,700	0	7,700
197-203-000	16 BRENTON AVE	3,700	0	3,700
197-194-000	21 BRENTON AVE	25,000	0	25,000
203-017-000	32 BRENTON AVE	23,100	0	23,100
237-047-000	5 BROOK DR	95,100	0	95,100
211-066-000	62 BURNS HILL RD	160,200	0	160,200
218-010-000	88 BURNS HILL RD	102,600	283,800	386,400
193-023-000	55 BUSH HILL RD	103,000	0	103,000
201-009-000	112 BUSH HILL RD	62,200	0	62,200
165-028-000	16 CAMPBELLO ST	56,000	0	56,000
182-023-000	45 R CENTRAL ST	3,400	0	3,400
182-005-000	55 CENTRAL ST	3,300	0	3,300
182-218-000	73 CENTRAL ST	33,800	0	33,800
176-035-000	239 CENTRAL ST	97,500	0	97,500
145-004-000	415 CENTRAL ST	20,500	0	20,500
111-065-000	24 CHAGNON LANE	86,300	0	86,300
247-051-000	3 CHESTNUT ST	97,500	0	97,500
247-045-000	4 CHESTNUT ST	100,300	0	100,300
175-082-001	8 CLIFF AVE	85,800	0	85,800
175-089-000	11 CLIFF AVE	7,700	0	7,700
170-044-000	1 CONSTITUTION DR	206,900	1,704,800	1,911,700
170-030-000	2 CONSTITUTION DR	695,100	1,790,200	2,485,300
198-146-000	20 COUNTY RD	83,800	0	83,800
198-149-000	20 R COUNTY RD	350,000	0	350,000
191-051-000	5 R D ST	8,400	0	8,400
168-085-000	11 R DANIEL WEBSTE	92,900	0	92,900
235-007-000	25 DAVENPORT RD	24,000	0	24,000

Town of Hudson - Inventory of Town Owned Property

Map/Lot	Location	Land Value	Building Value	Total Value
138-089-000	DERRY RD	111,300	0	111,300
139-009-000	190 DERRY RD	1,031,700	6,984,700	8,016,400
130-003-000	200 DERRY RD	1,894,500	10,750,000	12,644,500
182-083-000	3 DERRY ST	150,700	6,900	157,600
130-015-000	211 DERRY RD	690,000	405,200	1,095,200
182-083-000	3 DERRY ST	150,700	6,900	157,600
241-069-000	33 R DRACUT RD	3,300	0	3,300
241-066-000	52 DRACUT RD	7,600	0	7,600
247-075-000	17 R EAYRS POND RD	94,500	0	94,500
165-057-000	17 FEDERAL ST	60,300	0	60,300
165-066-000	24 FEDERAL ST	77,500	6,800	84,300
182-095-000	39 FERRY ST	87,800	121,600	209,400
182-093-000	47 FERRY ST	79,900	132,500	212,400
182-092-000	49 FERRY ST	82,900	109,300	192,200
175-074-000	162 FERRY ST	173,600	0	173,600
138-016-000	13 FOREST RD	103,800	0	103,800
175-007-000	12 GEORGE ST	73,800	0	73,800
190-108-000	9 GILLIS ST	95,700	0	95,700
205-095-001	33 GLEN DR	111,900	25,000	136,900
204-029-000	65 GLEN DR	11,500	0	11,500
204-031-000	66 GLEN DR	120,400	0	120,400
184-007-000	8 R GORDON ST	1,600	0	1,600
183-084-000	11 GORDON ST	89,300	0	89,300
248-076-000	9 GOWING RD	45,500	0	45,500
237-013-000	49 R GOWING RD	31,100	0	31,100
231-040-000	75 GOWING RD	81,300	0	81,300
168-001-000	8 GREELEY ST	228,400	0	228,400
134-024-000	33 HAZELWOOD RD	103,000	0	103,000
134-032-000	51 HAZELWOOD RD	144,000	0	144,000
116-022-000	8 R HENRY DR	104,300	0	104,300
175-017-000	79 HIGHLAND ST	83,100	0	83,100
175-011-000	83 R HIGHLAND ST	3,800	0	3,800
136-022-000	5 HOPKINS DR	25,800	0	25,800
182-189-000	15 HURLEY ST	90,800	0	90,800
161-040-000	9 INDUSTRIAL DR	216,300	0	216,300
161-039-000	17 INDUSTRIAL DR	129,200	0	129,200
161-038-000	19 INDUSTRIAL DR	57,600	7,000	64,600
165-038-000	1 KENYON ST	8,100	0	8,100
118-008-000	40 KIENIA RD	125,100	0	125,100
175-063-000	LAKESIDE ST	3,600	0	3,600
175-068-000	LAKESIDE ST	5,400	0	5,400

Town of Hudson - Inventory of Town Owned Property

Map/Lot	Location	Land Value	Building Value	Total Value
174-106-000	49 R LEDGE RD	70,400	0	70,400
182-094-000	18 LIBRARY ST	153,700	487,200	640,900
182-102-000	20 LIBRARY ST	200,000	848,000	1,048,000
182-110-000	22 LIBRARY ST	175,000	1,919,400	2,094,400
182-221-000	LIONS AVE	5,100	0	5,100
182-182-000	R LIONS AVE	3,600	0	3,600
182-183-000	7 R LIONS AVE	4,300	0	4,300
182-175-000	12 LIONS AVE	223,400	280,300	503,700
182-184-000	13 LIONS AVE	26,800	0	26,800
216-015-000	204 LOWELL RD	223,500	1,100	224,600
235-008-000	288 R LOWELL RD	15,800	0	15,800
182-042-000	23 MAPLE AVE	207,300	0	207,300
182-214-000	8 MELENDY RD	106,200	17,500	123,700
183-087-000	1 MEMORIAL DR	1,073,300	9,053,600	10,126,900
191-157-000	2 MERRILL ST	76,100	0	76,100
165-064-000	17 MERRIMACK ST	62,600	0	62,600
165-064-001	19 MERRIMACK ST	55,800	0	55,800
167-084-000	14 MONROE DR	9,700	0	9,700
224-004-000	20 MUSQUASH RD	153,900	0	153,900
242-050-000	90 R MUSQUASH RD	54,000	0	54,000
182-170-000	2 OAKWOOD ST	198,700	174,000	372,700
110-040-000	126 OLD DERRY RD	87,400	0	87,400
205-059-000	20 PARKHURST DR	9,700	0	9,700
205-060-000	22 PARKHURST DR	9,800	0	9,800
204-010-000	4 PELHAM RD	98,700	0	98,700
198-151-000	10 PELHAM RD	1,075,800	6,652,200	7,728,000
205-102-000	65 R PELHAM RD	144,700	0	144,700
100-004-000	PHYSICAL PROPERTY	0	16,325,300	16,325,300
247-147-000	PINE RD	1,100	0	1,100
247-002-000	8 PINE RD	80,000	0	80,000
257-004-000	38 R PINE RD	49,300	0	49,300
167-007-000	6 R POWER ST	2,000	0	2,000
197-002-000	8 RADCLIFFE DR	83,300	0	83,300
197-012-000	28 RADCLIFFE DR	67,000	0	67,000
151-054-000	RANGERS DR	0	10,100	10,100
160-031-000	49 RANGERS DR	58,800	0	58,800
160-048-000	70 RANGERS DR	241,500	0	241,500
182-009-000	15 R REED ST	4,000	0	4,000
229-001-000	12 RENA AVE	26,900	0	26,900
237-058-000	30 R RICHMAN RD	6,300	0	6,300
175-120-000	8 RIDGE AVE	16,200	0	16,200

Town of Hudson - Inventory of Town Owned Property

Map/Lot	Location	Land Value	Building Value	Total Value
251-022-000	92 RIVER RD	54,000	0	54,000
190-094-000	RIVERVIEW ST	118,100	0	118,100
144-001-000	ROBINSON RD	15,100	0	15,100
135-004-000	52 ROBINSON RD	435,100	712,700	1,147,800
111-019-000	149 ROBINSON RD	78,800	0	78,800
111-017-000	151 ROBINSON RD	77,100	0	77,100
228-040-000	1 R ROSE DR	4,100	0	4,100
227-007-000	45 SAGAMORE PARK	13,100	0	13,100
253-080-000	SCHAEFER CIR	2,500	0	2,500
253-081-000	SCHAEFER CIR	700	0	700
253-066-000	9 SCHAEFER CIR	50,800	0	50,800
253-006-000	10 SCHAEFER CIR	70,800	0	70,800
258-001-000	32 R SCHAEFER CIR	40,300	0	40,300
182-101-000	12 SCHOOL ST	210,000	993,000	1,203,000
182-109-000	33 SCHOOL ST	845,300	2,939,300	3,784,600
154-030-000	32 SULLIVAN RD	4,100	0	4,100
165-128-000	11 SUMMER ST	82,600	0	82,600
203-068-000	25 SYCAMORE ST	172,000	5,500	177,500
133-028-000	TERRA LANE EXT	10,400	0	10,400
173-017-000	16 TOLLES ST	58,300	0	58,300
226-002-000	51 R TRIGATE RD	207,000	0	207,000
217-047-000	WASON RD	2,500	0	2,500
223-026-000	55 WASON RD	109,300	0	109,300
212-017-000	99 WASON RD	94,800	0	94,800
212-014-000	113 WASON RD	5,100	0	5,100
175-046-000	12 WATER LILY PATI	1,100	0	1,100
156-064-000	WEBSTER ST	6,300	0	6,300
182-073-000	15 WEBSTER ST	100	0	100
165-001-000	78 WEBSTER ST	5,800	0	5,800
165-002-000	88 WEBSTER ST	4,400	0	4,400
100-002-000	26 WEST RD	486,000	18,900	504,900
203-006-000	4 WILLARD ST	22,000	0	22,000
203-013-000	5 WILLARD ST	28,300	0	28,300
203-009-000	8 WILLARD ST	4,700	0	4,700
203-010-000	10 WILLARD ST	4,700	0	4,700
203-012-000	14 WILLARD ST	4,700	0	4,700
169-002-000	36 WINDHAM RD	120,100	0	120,100
252-001-000	37 WINSLOW FARM I	153,000	0	153,000
134-016-000	19 WOODCREST AVE	10,400	0	10,400
205-045-000	13 WOODRIDGE DR	9,700	0	9,700
205-044-000	15 WOODRIDGE DR	9,700	0	9,700

Town of Hudson - Inventory of Town Owned Property

Map/Lot	Location	Land Value	Building Value	Total Value
205-043-000 17	WOODRIDGE DR	11,400	0	11,400
Count	164	18,619,700	62,765,900	81,385,600

2004 Hudson Town Report Benson Committee

The Benson Committee (Committee) was formed in early 2001 and is comprised of citizens, representatives from the Board of Selectmen, the Historical Society, the Recreation Department and a non-voting member from the Nashua Regional Planning Commission (NRPC). Work began to study and recommend uses for 165 acres of the former Benson Wild Animal Farm that will be eventually transferred to Town ownership from the Department of Transportation (NHDOT). The Committee was professionally assisted at that time by the NHDOT, Vanasse Hangen Brustlin, Inc., the New Hampshire Department of Historical Resources and NRPC to create a Master Plan and Capital Improvements Plan. This Master Plan was presented to the community at numerous outreach activities. The Selectmen adopted both documents in March 2002.

The Committee pursued and received two grants in 2002, one from the Land and Community Heritage Investment Program (LCHIP) and a NH Trails Bureau grant. The \$14,000 LCHIP funding enabled the Town to hire a professional preservationist to write Historical Structure Reports (HSRs) for the Haseltine barn, the office/kitchen building and the former B&M Railroad Train Depot. The purpose of a HSR is to develop an understanding of a building's physical history and condition, and provide specific recommendations and cost estimates for treatment and future reuse. It should be noted that all of the buildings are under a preservation easement and all exteriors must be preserved. The completed HSRs were completed in June and adopted by the Selectmen in July 2003.

In the fall the Town contracted with NRPC to serve as project manager for the stabilization needs identified in the HSRs. The stabilization work included selective demolition of mechanical and electrical systems no longer up to code, asbestos abatement, salvage of clay mission roofing tiles, temporary roofing (3-5 years), securing all windows/doors with ventilated panels and removal of moisture trapping trash. In addition, the barn cupola was removed and stored for future restoration. Stabilization efforts were completed in the winter of 2004.



The \$20,000 trail grant was used toward the upgrade of existing trails, build new trail segments, rebuild a bridge and develop trail signage for use throughout the park. To date, area businesses, fraternal organizations, clubs and local volunteers have donated approximately \$15,000 in materials and services to develop the trail system on the property. During the fall of 2004, four entrance signs were carved and NRPC developed the trail network maps for the property. The signage will be installed in the early summer of 2005.

In 2004, the Committee submitted a federal Transportation Enhancement application for the complete restoration of the train depot. The exterior will be restored to its 1916 exterior as pictured to the right. This will include the relocation of the depot, a new slate roof, painting/plastering, and a ramp to make the building handicap accessible. The Committee was awarded the grant and \$273,572 funding will be available in 2007.



In June 2004, the New Hampshire Preservation Alliance presented the Benson's Committee with Elizabeth Durfee Hengen Award for planning and stewardship. "Excellent documentation and planning, as well as an effective partnership of government agencies and community members, distinguish this project," said Jennifer Goodman, Executive Director of the Preservation Alliance.

In early 2005, the Committee will present a HSR for the Old Woman's Shoe and a Landscape Restoration and Maintenance Plan for the Story Book Hill area to be adopted as part of the Benson's Master Plan.

Benson Park will be an asset for Hudson residents of all ages for generations to come and the Bensons Committee will continue to pursue grant opportunities to develop and preserve this passive use park. To date, the Committee has secured \$326,572 in grant funding. At the submission of this report, the Town and State have been negotiating the property deed for several years and it is anticipated that the deed will be finalized in early 2005. If you wish to contact the Committee, please write the Benson's Committee c/o the Hudson Board of Selectmen.

BENSON'S COMMITTEE

Established by the Board of Selectmen on January 23, 2001

Esther McGraw, Chairman

Rhona Charbonneau

Ken Dickinson

Jeremy Griffus

Betsy Hahn, NRPC

Duane King

Kenneth Matthews

Ray Parker

Carol Pomphret

William P. Cole, Selectman Member

Kathleen MacLean, Selectman Alternate



TOWN OF HUDSON

Cable Committee



Coleman Kelly, Chairman 883-4313

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481

2004 Annual Report

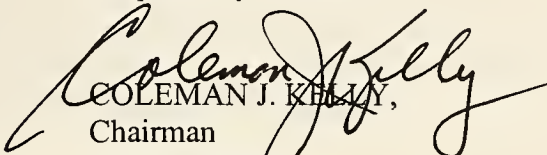
This year brought to a conclusion the negotiations we had been conducting with three different cable providers over a period of eight years. In July a recommendation was made to the Board of Selectmen, acting as Franchising Authority, to sign an agreement with Adelphia, the signing by both parties took place in August.

The Committee members, working jointly again produced the Town Meeting and School District Meeting which were replayed over the access television channels 21 and 22 several times before election day. Another television production, in conjunction the Hudson Junior Women's group, was Candidates Night, all for the purpose of keeping the resident subscribers informed. In support of public safety, a series of tapes from the Hudson Fire Department were shown throughout the year. Also, and on a lighter note, the activities of Alvirne High School were shown through their production, Studio 19. The regular twice a month meetings of both the Board of Selectmen and School Board were continuing productions. New this year was the televising of the Budget Committee as they exercised their statutory responsibility in reviewing the School District and Municipal budgets.

This year we bid farewell to the tape replays from Litchfield. For the last several years as a public service to their community H.C.Tv replayed video tapes of Selectmen, School Board and Budget Committee meetings from Litchfield. With the signing of the franchise agreement, Litchfield invoked provisions providing them the same television capabilities which have been available to Hudson.

It must be noted the services being provided and available to Hudson through the access channels 20, 21 and 22 are not dependent on tax dollars.

Respectfully submitted,


COLEMAN J. KELLY,
Chairman
30 June 2004

Board of Cemetery Trustees

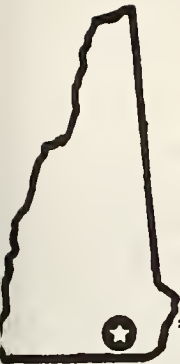
During the past year, the Board of Cemetery Trustees has continued its efforts to preserve and maintain the four ancient cemeteries which it has under its control. These are: The Hudson Center Cemetery, the Ford Cemetery, The Blodgett Cemetery, and the Senter Burial Ground. Additionally, the Board continues to maintain the Tenney Tomb (located on the Benson's Property); and also continues its efforts to bring the Poor Farm Cemetery under the control of the Board of Cemetery Trustees.

The four cemeteries, which are among the oldest in town, contain graves dating to the early eighteenth century and have no available plots. At these cemeteries, the Board has focused on repair of historic grave markers damaged by time and vandalism. Each year, there are stones that need to be straightened or repaired. Additionally, stone walls need to be mended and brush needs to be cut back. The mowing of lawns and raking of leaves at these cemeteries is undertaken by the town's Highway Department which does an excellent job at keeping the cemeteries in wonderful condition.

Despite many setbacks, and a lamentably slow process, the acquisition of the Poor Farm Cemetery continues. Agreements with the affected property owners have been slow to be finalized, but now this task appears to be nearing its end. Zoning approvals have been attained, and the process of transferal of the property is now being handled by the town's attorney. The Board believes that the transfer of land should occur before July 1, 2005. Thereafter, the Board will focus on preserving the burial ground in a simple and dignified manner with a proper enclosure and regular maintenance.

Lastly, Pat Hetzer left the Board of Cemetery Trustees this past year. Pat's countless efforts over her years of service to the Board have been of great value to the Board and to the Town of Hudson. Her endless labors to document, research and learn more about our ancient cemeteries are greatly appreciated and will not be forgotten. The Board is sincerely thankful for her service.

Respectfully Submitted,
The Board of Cemetery Trustees.



TOWN OF HUDSON

COMMUNITY DEVELOPMENT DEPARTMENT



12 School Street Hudson, New Hampshire 03051
Community Development Department 603-886-6005 • Engineering Division 603-886-6008 • Fax 603-594-1142

COMMUNITY DEVELOPMENT DEPARTMENT 2004 ANNUAL REPORT

Fiscal year 2004 was a busy year for the Community Development Department which is comprised of the Planning, Zoning, Building and Engineering divisions, and provides staff support for the Planning board, Zoning Board of Adjustment and Conservation Commission, all of which provide land use services to the residents of Hudson.

Land use applications such as building permits, site plan applications and zoning applications can be obtained at the Community Development Department which is located at the top of the ramp on the side of Town Hall at 12 School Street. Building permit applications can also be accessed via the Town website @ www.ci.hudson.nh.us. The Community Development Department will also fax or mail land use applications to residents, if requested.

Residents should be advised that, prior to any construction or reconstruction of any structure (including signs), a building permit is likely required. Any questions should be forwarded to the Community Development Department at 886-6005 during normal business hours, Monday through Friday.

Residents should also be aware the Hudson Zoning Ordinance contains a provision that there is a Wetland Conservation District which includes a Wetland buffer that is defined as "a zone of noninterference extending fifty feet from the edge of a Wetland area, or area of poorly drained or very poorly drained soil, or from the top of the bank of a surface water body toward the adjacent upland environment." This also means that no site activity can take place within fifty feet of a wetland without an applicant having first applied for and been granted a Wetland Special Exception from the Zoning Board of Adjustment. Rigid enforcement of this regulation will be conducted regularly by the Code Enforcement Officer.

Zoning enforcement has also been a priority for the Community Development Department during the 2004 fiscal year. Over 60 code enforcement actions were initiated during the last year. Five zoning enforcement actions initiated by the Town have been litigated with much success. Enforcement of the Zoning Ordinance will be conducted regularly and helps all residents to enjoy a sustainable quality of life in Hudson. If any resident has questions regarding land use issues please contact the Community Development Department for assistance and we will be happy to help you. Prompt, efficient customer service is a goal that the Community Development Department strives for.

In October of 2004 a 60,000 square foot Super Stop & Shop opened at the corner of Lowell and Wason Roads. With the opening of this store, traffic improvements were implemented, primarily along Wason Road. Residents are urged to use prudence when traveling along Wason Road in the vicinity of recent roadway improvements near the intersection of Lowell Road, since traffic is expected to increase.

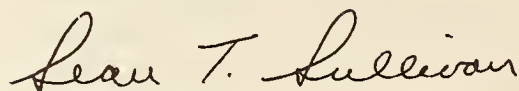
In November of 2004 the widening of Lowell Road from Market Basket to Friars Drive was completed. This project creates a center turn lane heading north on Lowell Road. Signal installation at the Presentation of Mary driveway should improve traffic flow along this stretch of Lowell Road. Another successful element of this project was the relocation of the Presentation of Mary gated archway, which is designated as an historic structure.

During Fiscal Year 2004, 721 building permits were issued by the Community Development Department. (Please see the listing of types of permits on the following page.) With this number of building permits issued, 2,561 building, electrical, mechanical and plumbing inspections were conducted by the Community Development Department. It is the policy of the Community Development Department that all building inspections be requested 24 hours in advance so that daily schedules can be assigned and scheduled accordingly. The Building Inspector is available daily to assist residents with building issues.

The Community Development Department team is comprised of Building Inspector/Health Officer William Oleksak, Electrical Inspector Joseph Bourque, Civil Engineer Gary Webster, Town Planner John Cashell, Town Engineer Tom Sommers, Code Enforcement Officer Robert Sousa, Administrative Aides Pam Lavoie, Julie Kennedy and Betty Holt, and Secretaries Abigail Golliver and Susan Fiorenza.

Fiscal year 2004 was truly a productive year for the Community Development Department and, with the support of the Town Administrator and Board of Selectmen, the land use process in Hudson is user-friendly and efficient. I would like to thank all employees in the Community Development Department for a job well done.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Sean T. Sullivan".

Sean T. Sullivan

Community Development Director

FISCAL YEAR 2004
PERMITS ISSUED

Total number of Electrical Permits	557
Total number of Mechanical Permits	293
Total number of Plumbing Permits	294
Total number of Building Permits	721
Additions	100
Addition Foundations	1
Commercial Additions	1
Commercial Foundations	1
Commercial Renovations	33
Decks/Porch	64
Demolition	4
Foundations	4
Garage	54
Industrial Renovations	5
Pools	51
Mobile Home	0
New Commercial	5
New Home	194
Renovations	57
School/Municipality Renovations	1
Sheds	57
Signs	70
Special Construction	19



TOWN OF HUDSON

COMMUNITY DEVELOPMENT DEPARTMENT



12 School Street Hudson, New Hampshire 03051
Community Development Department 603-886-6005 • Engineering Division 603-886-6008 • Fax 603-594-1142

ENGINEERING DIVISION

The purpose of this report is to outline the broad responsibilities of the Engineering Division, and list the major projects in progress and/or completed.

The Engineering Division is part of the Community Development Department. The function of the Engineering Division is to (1) Manage and coordinate engineering and environmental programs to be carried out by the Town. (2) To coordinate or manage the design and permitting aspects of various construction programs being done by the Highway Department or through the construction bid process on behalf of the Town. (3) To provide technical and in some cases administrative support to various Town entities including the Water Utility, the Sewer Utility, the Conservation Commission, the Planning Board, Zoning Board, and the Board of Selectmen.

The status of major projects and programs are as follows:

- **INDUSTRIAL DISCHARGE PROGRAM.** This program monitors all sanitary sewer discharge, (excluding residential) into the Town sewer distribution system. This program is mandated by the Environmental Protection Agency, and is coordinated with the NHDES and Nashua Environmental Protection Division.

This past year: 6 new permits were issued; 5 facilities have closed; there are 62 in the program.

THE LOWELL ROAD (RTE 3A) IMPROVEMENT PLAN, Executive Drive to Wason Road improvements are 90% complete. This section of road is operational as in evident by the vastly improved traffic flow in the area.

- WASON ROAD/LOWELL ROAD. Intersection improvements were completed as part of the stop & Shop construction in the fall of 2004.
- DERRY ROAD RECONSTRUCTION. Two reconstruction projects on Derry Road, Rte 102 are being designed by the NHDOT. The first of these is from Highland Street to McDonalds restaurant. This is presently scheduled for construction in 2006. The second is the Robinson Road West Road intersection. The first phase of this was completed in the fall of 2003. The remainder is scheduled to occur in 2006 or 2007.
- THE TOWN WIDE GIS. Project is at a milestone. Town wide mapping with topography base map information and ortho photography has been completed. New assessors maps have also been completed. All of this data is being coordinated through a Web access computer program, is now available to many town departments.
- THE SEWER UTILITY - Glen Drive Sewer District, has been activated. 115 of the 125 homes in this district are now connected.
- THE WATER UTILITY WATER METERING PITS. Have been installed through a joint effort with the Highway Department. These are at Adams Drive and Sullivan Road, and now monitor water supply flows to and from Litchfield, and to Pelham.
- THE WATER UTILITY SUPPLY WELLS – ENVIRONMENTAL MONITORING PROGRAM. This was established to determine a safe yield for the Hudson owned Dames/Ducharme and Weinstein wells (all located in Litchfield.) This is an ongoing operation of the Engineering Division. This requires monthly monitoring and bi-annual coordination with the Town of Litchfield.
- WATER UTILITY CAPITAL IMPROVEMENTS. In 2002 a Systems Master Plan was completed. It contained a list of recommended improvements. These included upgrades, i.e., storage tanks, transmission mains; booster station renovations which are needed to meet minimum requirements for the existing system. The most pressing needs are again being brought forward as a warrant article for 2005-2006 as part of this program design of the South Hudson storage tank is in progress.
- LOWELL ROAD SIDEWALK PROJECT is 80% federally funded sidewalk proposed to connect from the existing sidewalk across from Winn Ave to the Birch Street signals. This is planned for construction in 2005.
- THE BURNS HILL ROAD LANDFILL AND THE WEST ROAD LANDFILL. These continue to be monitored as per environmental

requirements. Additional remediation is being scheduled for the Burns Hill Road Landfill. Both of these landfills are inactive.

- THE GREELEY STREET DRAINAGE PROJECT, is now complete. This was a joint effort by the Highway Department and Engineering Division.
- THE EPA STORMWATER PROGRAM. Now, as NPDES-II this is a federally mandated program, which is being coordinated by the Engineering Division. This is a comprehensive Best Management Practices (BMP) program, which requires significant annual documentation. We are in the second year of an aggressive 5-year implementation program once implemented. This program will be with us for the foreseeable future.
- STREET ACCEPTANCE. The Board of Selectmen accepted the following streets:
 - Flying Rock Road
 - Breakneck Road
 - Granite Hill Road
 - MacCann Road
 - Northridge Road
 - Sir Isaac Way

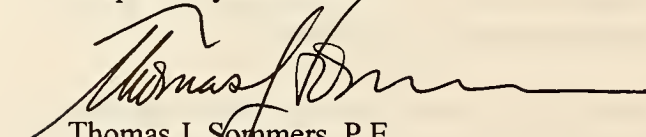
The Engineering Division plays an integral role with site plan, subdivision, planning, and construction activities. This roll includes plan review as required; inspections during construction; coordination of off-site Capitol Improvements; and administrations of driveway, sewer, and water permits and street acceptances.

This division is currently managing for the Town approximately \$3,877,232.00 in performance securities and Letter of Credits relating to residential and commercial developments.

Action was taken on the following:

65 Driveway Permits	138 Sewer Permits
187 Water Permits	

Respectfully submitted:



Thomas J. Sommers, P.E.
Town Engineer



TOWN OF HUDSON

CONSERVATION COMMISSION



12 School Street

Hudson, New Hampshire 03051

603/886-6005

Conservation Commission

2004 Annual Report

Under RSA 36-A the Conservation Commission was established to ensure “the proper utilization and protection of natural resources and for the protection of watershed resources” in the town of Hudson. The Commission is authorized to conduct research into local land and water areas, to coordinate the activities of unofficial bodies organized for similar purposes, and to recommend to the selectmen “a program for the protection, development, and better utilization of all such areas”.

The primary activity of the Commission over the year is the review of site plans for their effect on wetlands and watershed areas for proposed development and renovation projects in the town. A typical review involves an introductory presentation by the developer at one meeting, a Commission site walk to view the site, followed by a second presentation by the developer incorporating changes in the site plan resulting from discussion at the previous meeting or the site walk. In all cases, the Commission attempts to develop a mutually satisfactory solution to any environmental concerns noticed. As a result of these reviews, recommendations by the Commission for action and/or a list of stipulations are provided to the Planning Board and the Zoning Board of Appeal for their action.

During 2004 the Conservation Commission, as of November 15, 2004, held 11 monthly meetings and had reviewed applications for 18 different projects. Most applications were before the Board at multiple meetings, resulting in 47 reviews

This year saw several changes in membership and representation. Teresa Stewart became the Board of Selectmen liaison to the Commission. Alethea Kehas was appointed as a new alternate member in February. Since the last annual report Suellen Quinlan was also appointed as a new alternate (12/23/03).

In the annual election of officers, Timothy Quinn was elected chairman whole Sandra Rumbaugh was elected vice chairman and Ken Dickinson was elected secretary. Continuing members were James Battis, Michelle champion, Robert H. Haefner and Linda W. Kipnes. Donald H. Gowdy continued as an alternate member.

Non-Application Related Activity:

In its role as a coordinator for unofficial conservation bodies in Hudson, the Conservation Commission is continually updated on the activities of the Friends of Hudson Natural Resources involving the clean up, monitoring and preservation of Robinson Pond and control of purple loosestrife in Hudson. In addition efforts were initiated with the NH DES to rid Ottarnic Pond of invasive species of vegetation to reclaim the shoreline. The Commission continued to endorse ongoing activities of the Friends of Hudson Natural Resources with several Commission members in regular attendance at their monthly meetings. Efforts between the committees also involved an inventory of the existing natural resources and deed research of town owned land. The Lake Host Program continued at Robinson Pond with the cooperation of the two bodies. It is anticipated that this program will be expanded to include Ottarnic Pond in 2005.

The formation of an open space subcommittee was initiated with Michelle Champion as chairman. Other Conservation Commission members were Sandra Rumbaugh and Linda Kipnes. Brynn Campbell was seated as a member from the general public. The subcommittee is tasked with the development of an open space protection plan for the town. The meeting minutes are included those of the Conservation commission. The subcommittee has conducted an open space survey with the readership of the Hudson-Litchfield news and is publishing the results. For 2005, the subcommittee intends to organize walks of currently owned conservation lands for the public, and solicit recommendations.

Ken Dickinson became the liaison with the NRPC and attends their monthly meetings to update the Nashua Regional Environmental Plan and conduct initial deed research of town owned conservation easements. Commission members also participated in the volunteer trail clearing crews on the former Bensons' Wildlife Park, which will soon become an official town park.

Other activities included the formation of a standard stewardship plan for the monitor of conservation lands, research into town owned properties for a potential dog park, budget submission, warrant articles review and submission, formal on-site inspection of the Ingersoll Conservation Property with SPNHF, along with pursuit of corrective actions for a discovered breach. A database of town owned properties was established with 176 properties identified. Additionally a database was designed for a Natural Resource Inventory for the existing conservation lands, and Merrill Park was inventoried.

The Commission also worked with the Community Development Office to improve and expedite the wetlands special exception process by requiring the applicants use a form that provides more complete information. To reduce the number of wetlands violations that occur before an exception is requested, a statement was added to the current building application form to advise applicants of wetlands setback requirements.

The commission also worked with the Engineering Department to improve the visibility of budgets and expenditures.

A presentation to the Board of selectmen was arranged with the Society for the Preservation of New Hampshire Forests to show the favorable tax value of open space.

A presentation was made to the commission by GZA on brownfields clean-ups and grant opportunities.

The annual meeting of New Hampshire Conservation Commissioners was attended by L Kipnes and M Champion.

In 2005, the commission intends to augment the DES dredge and fill application process to require a wetlands special exception be completed. A workshop is also being planned with the Planning Board to address potential zoning ordinance changes to protect wetlands from incursions.

APPLICATION REVIEWS:

18 applications were reviewed resulting in 47 review actions. Of these 9 were for already incurred intrusions. Site walks were conducted for all 18 applications. Resulting from the reviews 9 have recommended for approval, 2 were recommended for denial, 1 was withdrawn and 6 are still pending. A record of the votes is contained in the monthly meetings.

Conservation Commission Members

Tim Quinn, Chairman
Sandra Rumbaugh, Vice Chairman
Ken Dickinson, Secretary
Selectman Teresa Stewart, Liaison

Members

Jim Battis
Michelle Champion
Kenneth Dickinson
Robert H. Haefner
Linda Wakley Kipnes
Timothy Quinn
Sandra Rumbaugh

Alternates

Donald Gowdy
Alethea Kehas
Suellen Quinlan

TOWN OF HUDSON

FIRE DEPARTMENT

39 FERRY STREET

HUDSON, NEW HAMPSHIRE 03051



Emergency 911
Business 886-6021
Fax 594-1164

Shawn P. Murray
Chief of Department

2004

HUDSON EMERGENCY MANAGEMENT DIVISION ANNUAL REPORT

To the Town of Hudson

Submitted by

Fire Chief Shawn Murray

The Town of Hudson Emergency Management Division has been actively pursuing a number of projects during this past year. The Emergency Management Division consists of representatives from all departments within the Town that are tasked with duties and responsibilities during a disaster situation. The Chairman of the Board of Selectmen is the Chairperson of Emergency Management and who receives support from other key town officials and non-governmental agencies. Most often this exercise of direction and control is accomplished from the Emergency Operations Center (EOC).

The Division is currently revising its Emergency Management Plan to reflect changes in federal requirements to include an Incident Management System with the plan. This Incident Management System is known at the National Incident Management System (NIMS). The Emergency Management Plan is reviewed and updated annually. The Emergency Management Division received a grant last year to have the plan revised and updated to Federal Emergency Management requirements. The Nashua Regional Planning Commission (NRPC) is currently working on this. The Emergency Management Plan is a working document. The plan is available for public review at the Library.

The Division continues to work with the Hudson School District in enhancing their Emergency Response Plans. A school evacuation drill was conducted at Alvrine High School at the start of the school year. The schools plan was tested and a critique was held to identify areas of improvement. The school district's plans provide comprehensive emergency response information for school officials during emergencies and disasters. The school district is to be commended for its work on the plans and testing of these plans for the safety of your children. We are currently reviewing the school districts communications needs and will work with them to develop future strategies to improve their systems.

The Town completed the Hazard Mitigation Plan with the assistance of the Nashua Regional Planning Commission (NRPC). This plan documents all of the past hazards and incidents the Town has dealt with and provides a future plan on how to reduce or prevent future occurrences.

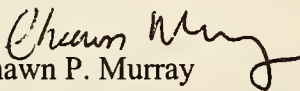
Tom Sommers, the Town Engineer, is currently coordinating the development of an Emergency Management Response Plan for the Town's water supply. This plan will address security and emergency management related issues related to the water system.

The Emergency Operations Center (EOC) transfer to the Police Department has been completed. The EOC is the command and control center that all key Town Officials assemble at during a major manmade or natural disaster.

This past year the Emergency Management Division received a grant from the NH Division of Emergency Management for 50% of the costs of cell phones used for Emergency Management. The Emergency Management Performance Grants (EMPG) are available to communities on an annual basis.

I would like to thank Chairman Cole, Deputy Emergency Management Director Rodgers, the Town Administrator, all Town Departments, and the members of the Emergency Management Staff and the many Town employees that have taken part in the training and events of this past year.

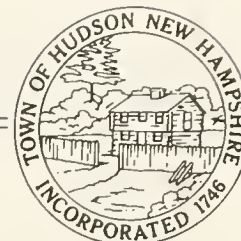
Respectfully Submitted,


Shawn P. Murray
Fire Chief



TOWN OF HUDSON

FIRE DEPARTMENT
39 FERRY STREET
HUDSON, NEW HAMPSHIRE 03051



Shawn P. Murray
Chief of Department

Emergency 911
Business 886-6021
Fax 594-1164

2004
LOCAL EMERGENCY PLANNING COMMITTEE
ANNUAL REPORT
To the Town of Hudson
Submitted by
Deputy Chief Charles Chalk

Hudson has developed and submitted an emergency response plan to the NH SERC. Among other things, that plan was to identify hazardous chemical storage and transportation, along with procedures for emergency response, public notification, and evacuation in the event of an accidental release, spill, or other chemical emergency. Facilities continue to report their hazardous chemical inventory each year.

Thus, the crucial responsibility of the LEPC is data management and the annual collection of facility chemical inventory data (EPCRA data). This data resides in a central computer located in our Dispatch Center. While residing there, it is readily accessible in case of emergency event.

Under the Community Right-to-Know Act (EPCRA), we prepare and maintain comprehensive emergency plans. These plans address the extremely hazardous substances listed under EPCRA as well as thousands of hazardous chemicals for which OSHA requires Material Safety Data Sheets. Your LEPC has developed a plan for possible accidental releases of chemicals in your community, and can use the same general planning principles for deliberate releases should they occur.

LEPC membership includes a wide variety of stakeholders, such as elected State and local officials; police; fire, public health, environmental, hospital; representatives of facilities where chemicals are stored or used; community groups; public works department; and the media.

Should you have questions on any Right to Know issue, please contact Deputy Chief Chalk at Hudson Fire Department, 886-6021.

Charles Chalk, Chairman



TOWN OF HUDSON

FINANCE DEPARTMENT

Administration • Accounting • Data Processing



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6000 • Fax: 603-881-3944

The Town of Hudson Finance Department's areas of responsibility are: Accounts Payable, Accounts Receivable, Computer Services, Payroll, Personnel, Purchasing, Water Utility and Welfare. The primary function of this department is managing the Town's finances, while providing financial services, information and training to elected officials, fellow employees and the citizens we serve. I am pleased to report that Fiscal Year 2004 ended in good financial condition with a healthy fund balance. The elected officials and Town staff continue to take steps to ensure that the Town will be able to maintain the current level of services that are essential to the citizens of Hudson while maintaining a prudent management of operations. For an accurate and complete accounting of the Town's finances, please see the Audit section of this report for Fiscal Year 2004 year end results.

The employees that support the Finance department are a diverse and dedicated group that continues to work to serve the Board of Selectmen, Town employees and all the citizens of Hudson. Lisa Labrie is the Town Accountant. Lisa has the responsibility for maintaining the Town's ledgers, which provide a detailed accounting of all revenues and expenditures incurred by the Town. Lisa also maintains the accounting ledgers for the Sewer Utility, Water Utility and all other Special Revenue funds. Joyce Pike is our Senior Accounting Clerk and is responsible for the processing of over 220 weekly payroll checks as well as reviewing, vouchering and preparing the Town's Accounts Payable. Joyce processes over 5,300 payable checks per year for the General, Sewer and Water funds. Kathleen Wilson is our Administrative Aide and handles the department's administrative tasks, processing cash receipts, processing and administering personnel benefits. Kathy also has the responsibility of processing and administering all Town Welfare.

The Town of Hudson's Water Utility billing and customer service functions are handled by Christine Curtin. The Water Utility bills approximately 5,500 customers per month. Chris serves as the point of contact for all of the Water customers. The Water Utility continues to grow since the Town took over the Utility in April 1998.

The Computer Services Department is responsible for serving all the hardware and software needs of the Town Hall, Fire Department, Highway Department, and Recreation Department. There is a total of nine town buildings and about 100 full-time users connected by a wide area network. Catherine Hawkins is the Computer Services Manager. Cathy has the responsibility of planning and managing our software and hardware needs in addition to providing software and programming support. John Sauter is the Computer Systems Operator. John is responsible for network administration and monitoring, hardware support and new hardware installation.

One of the main goals of the Computer Services Department over the next several years is to replace the software modules that operate on the VAX mainframe with new software that will run our existing Windows servers. This will allow the Town to eventually remove our dependency on the VAX mainframe. The VAX is antiquated and as a result it is costly to maintain and it is difficult to interface with our newer systems. The new software will be more efficient, less costly to maintain, and easier for our users to operate. Munismart Systems of Dover is providing a wide range of programs to meet many of the Town's software needs. Another main goal for the Computer Services Department is to install a high speed connection from the Town Hall to the Police/Highway complex. There is currently a 56K connection it is inefficient and for some uses entirely inadequate. We are working closely with the Police Department IT staff to plan and install the optimal solution for the Town.

This past year the Town added a fully functional and integrated Geographical Information System (GIS). The Computer Services Department was instrumental in the installation of the GIS and continues to service and maintain all aspects of the system. Our department also has the added responsibility of maintaining the Town's website, located at url <http://www.ci.hudson.nh.us>, after the untimely death of the volunteer web master, Ed Badger. Mr. Badger played an invaluable role in getting the Town's website started and the Town is deeply grateful for his contributions.

In closing, I wish to thank the staff of the Finance Department for their dedication and support as we continue our mission in serving the Town's needs. I also want to thank the Board of Selectmen, Town department heads and employees, neighbors and friends for their support and prayers during the past year. I feel blessed to have such a strong support system to help my family and I as we look towards the future.

Respectfully submitted,



Kathryn Carpentier
Finance Director



TOWN OF HUDSON

FIRE DEPARTMENT
39 FERRY STREET
HUDSON, NEW HAMPSHIRE 03051



Emergency 911
Business 886-6021
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Shawn P. Murray
Chief of Department

2004 HUDSON FIRE DEPARTMENT ANNUAL REPORT

To the Town of Hudson Citizens
Submitted by
Fire Chief Shawn P. Murray

The Hudson Fire Department is pleased to present to you, the Citizens of Hudson, this Annual Report on your Fire Department's activities and progress for Fiscal Year 2004.

The mission of the Hudson Fire Department is to preserve life, property and the environment from man made and natural disasters while providing emergency medical services, fire and rescue operations, communications, public education and fire prevention programs. The Hudson Fire Department uses the mission statement to guide the services we provide to you with the most effective, efficient, professional service and programs. This year's report will describe the many initiatives our people have accomplished to meet your needs.

The Fire Department continues to have an effective, positive working relationship with the various bodies and organizations within town government. The Board of Selectmen, the Town Administrator, Hudson Fire Department Employees, all Town Departments, all Town Boards and Committees, the various local Businesses and Civic Groups and the citizens of the Town of Hudson all contribute to our success. The service, professionalism, and dedication that we receive from each of these entities contribute to the overall service we provide to the community.

Your fire department continues to work diligently by planning and improving emergency and other non-emergency services for the Town of Hudson. Our planning activities continue to focus on an all hazard risks, to better prepare our community for man-made and natural disasters. We continue to work closely with the State of NH and Federal Government in these planning initiatives. Your fire department is exploring all available avenues to assure your safety within the community.

We continue to experience an increase in our calls for service. The growth in the Town of Hudson continues to rise and we are faced with the increase in calls for service. While the primary mission of the fire department is to respond to fire and medical emergencies, service in the community involves more than that. The Support Services Division of the Hudson Fire Department continues to provide plan review, business and home fire inspections, Life Safety Code and public assembly inspections, and is working closely with the Hudson School District to provide fire prevention and safety education at the grade school and middle school levels.

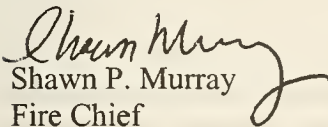
We will discuss the future needs of the Department in order to continue on with our goal, to protect each of you and to make Hudson a safe place to live and work. These future needs are often expressed through the budget process and are a critical part of being able to provide services to the community. Another critical element is the identification of future needs through the strategic planning process. The strategic plan is the organization's road map for the future. During this next year, we will continue with the strategic planning process in order to ensure that the operation of the fire department meets all of the internally and externally established requirements.

On behalf of the members of the Hudson Fire Department, I thank each of you for your continued support, compassion, and recognition of our work as we move forward to serve you.

I thank the Board of Selectmen, the Town Administrator, the various Town Departments, Committees and Boards for their direction, support and understanding of our needs and of our mission to the Town of Hudson.

As I complete my first full year as Fire Chief, I want to thank the Citizens of Hudson, Chief Officers, Administrative Staff, and each member of the Fire Department for their support during this past year. I am proud to have the opportunity to serve as your Fire Chief within this highly professional organization of dedicated, professional Firefighters and staff.

Sincerely,


Shawn P. Murray
Fire Chief

FIRE ADMINISTRATION

The Fire Administration has completed a number of projects and initiatives during this past year. The Administration Division is the steering force in planning for the future. This past year the department reorganized two Chief Officer positions to better reflect the needs of the department.

Deputy Chief Chalk was promoted from Fire Marshal to Deputy Fire Chief and the Fire Prevention Division name was changed to the Support Services Division. Deputy Chalk was given additional responsibilities to include the Mechanical and Communication Divisions of the department. Deputy Chalk also continues to supervise and assist the Fire Prevention Officer and Fire Inspector with plan reviews, inspections, and fire safety education.

Deputy Chief Rodgers was assigned to the Operations Division from his previous position of Deputy Chief of Administration. Deputy Chief Rodgers is responsible for the day to day operations of the department's four duty groups and call force, responds to emergencies as a resource to assist and direct companies as Incident Commander, and is responsible for the maintenance and repair of all fire department facilities.

The Assistant Fire Chief of Operations position was changed in title and responsibilities to the Captain of Training/Safety. Captain Jack Brewer accepted the position and is currently serving as the department's first fulltime Training Officer. Given the dynamic nature of emergencies faced by Fire Department personnel, it is critical that personnel receive constant recurrent and proficiency training in order to keep up their skills. Also vitally important is the need to have a Safety Officer at complex incidents to assure that all personnel are operating safely at these incidents. Captain Brewer is the assigned Safety Officer for the department. Captain Brewer brings over 25 years of experience to this position.

The Fire Administration has applied for a number of grants this past year to offset costs to you, the Citizens of Hudson. These grants allow the department to enhance and improve its services to the community and they provide for the safety of our Firefighters.

The Department received a grant to complete a Hazard Mitigation Plan. The Hazard Mitigation Plan identifies past, present, and future potential hazards and disasters that could adversely effect our community. The Nashua Regional Planning Committee Staff worked closely with the Town of Hudson's staff in compiling this plan. The Hazard Mitigation Plan is a prerequisite for most federal and state grants.

The Department applied for and is awaiting confirmation from the Federal Department of Homeland Security, Assistance to Firefighters Grant. This grant encompasses the installation of a diesel exhaust system for all three fire stations and fixed generators for the Burns Hill and Robinson Road Fire Stations. If approved, the department will save the taxpayer close to \$160,000.00 by the award of this grant. The exhaust system removes soot and other exhaust chemicals created when the fire engines and other apparatus are started up. The fixed generators will afford the department the

ability to have power for extended periods of time during power outages. Currently the department uses portable generators for these two stations.

The Fire Department and Police Department embarked on a critical public safety project to obtain radio interoperability between our local, regional, and state agencies. This project directly affects the fire and police department's ability to communicate directly with each other during emergency situations. The benefits of this project are critical to our department's ability to protect our citizens and emergency response personnel. The fire department to date has received digital APCO 25 mobile radios for all assigned vehicles and apparatus through a State of NH Radio Interoperability/Homeland Security Grant. The department has to this date received approximately \$182,000.00 in equipment and funding towards the project goal of \$442,000.00. In addition, we are currently waiting to hear if we will receive an additional \$235,063.00 in equipment and grants. The cost savings realized from this particular grant program demonstrates the fire department's commitment towards fiscal responsibility by seeking out the various grant funding opportunities currently available. The use of grant funds benefits the Citizens of Hudson by offsetting costs which would otherwise be requested through the municipal budgeting process.

A Fire Department Apparatus Vehicle Replacement Report was completed to address the current and future needs of the department's emergency and support vehicle fleet. The report is a working document that maps out the needs of the department through FY 2017. The goal of this report is to provide the Fire Department Administration, Board of Selectmen, Capital Improvement Program, and the Budget Committee with information that recommends a schedule of apparatus replacement which will allow us to maintain an emergency ready fleet of apparatus to respond to emergencies. The replacement of fire apparatus is a necessary yet costly expenditure of public funds; therefore apparatus replacement should be a carefully planned process that is conducted at regular intervals.

The Department participated in a reevaluation with the Insurance Services Organization (ISO) during the summer months. The Insurance Services Organization provides community risk information to insurance companies that allows the insurance company to determine risk and establish insurance rates for certain geographical areas. ISO is a leading source of information about risk. They supply data, analytics, and decision-support services for professionals in many fields, including insurance, finance, real estate, health services, government, and human resources.

By conducting a comprehensive assessment of local fire department capabilities, ISO collects information on a community's public fire protection and analyzes the data using a Fire Suppression Rating Schedule (FSRS). They then assign a Public Protection Classification from 1 to 10. Class 1 represents the best public protection, and Class 10 indicates no recognized protection. The Town of Hudson has a 4/9 Public Protection Classification. The split rating is mainly due to those areas of Hudson that have fire hydrants (4) and those areas in Hudson that do not have a dedicated water supply (9).

There are three main areas that are evaluated to obtain the Public Protection Rating:

Fire alarms

Ten percent (10%) of the overall grading is based on how well the fire department receives fire alarms and dispatches its fire-fighting resources. The field representatives evaluate the communications center, looking at the number of operators at the center; the telephone service, including the number of telephone lines coming into the center; and the listing of emergency numbers in the telephone book. Field representatives also look at the dispatch circuits and how the center notifies firefighters about the location of the emergency.

Engine companies

Fifty percent (50%) of the overall grading is based on the number of engine companies and the amount of water a community needs to fight a fire. ISO reviews the distribution of fire companies throughout the area and checks that the fire department tests its pumps regularly and inventories each engine company's nozzles, hoses, breathing apparatus, and other equipment.

ISO also reviews the fire-company records to determine:

- type and extent of training provided to fire-company personnel
- number of people who participate in training
- firefighter response to emergencies
- maintenance and testing of the fire department's equipment

Water supply

Forty percent (40%) of the grading is based on the community's water supply. This part of the survey focuses on whether the community has sufficient water supply for fire suppression beyond daily maximum consumption. ISO surveys all components of the water supply system, including pumps, storage, and filtration. To determine the rate of flow the water mains provide, they observe fire-flow tests at representative locations in the community. Finally, they evaluate the distribution of fire hydrants.

The ISO rating directly impacts the amount of insurance that you pay for your home and property. Understanding how the ISO derives its ratings provides a greater understanding of why your Fire Department makes requests for personnel, fire apparatus, equipment, and upgrades to the dispatch center. Another critical element that will affect the ISO rating for Hudson, is the effort currently underway to make improvements to the Water Utility. The Town of Hudson's ISO rating and classifications are available for the public's review at the Fire Administration Building located on Ferry Street.

Leonard A. Smith Station Dedication:

On October 4, 2004 the Hudson Community honored resident Leonard A. Smith by renaming the Central Fire Station. Leonard served over 30 years as a Call Firefighter and was instrumental in the design of the Central Fire Station. Lenny and his fellow Call Firefighters dedicated long hours to building the Central Fire Station. Lenny's volunteer activities to the community spanned over 50 years. Today a bronze plaque adorns the stairwell of the Central Fire Station and lists the many contributions Lenny made to the community. A white sign in front of the Central Fire Station bears his name. Lenny's contribution to the Hudson Fire Department and community will long be remembered and appreciated.

SUPPORT SERVICES - FIRE PREVENTION

The Support Services - Fire Prevention Division experienced increased activities in both public fire prevention education and fire inspections. The division continues to remain very busy with new residential and business inspections, annual public safety inspections, and the plan review of new construction. The Division worked on a number of commercial projects to include Shop & Save and other commercial buildings being built this year. Building Plan reviews and application of Life Safety Code Standards to new and existing buildings requires a significant amount of research in determining if plans meet the requirements. Additionally, the review of residential developments and ongoing projects such as Shepard's Hill keeps the Support Services Division busy. In addition to these projects, the division also conducts public assembly inspections, new residential inspections, and public fire safety and school fire prevention education activities. Their role in fire prevention education and building partnerships with the schools assures that your children learn how to be safe from fires and reduce injuries.

The division has once again received grant funding from Hillsborough County to supplement funding for fire prevention education programs. This year we will purchase a Hazard House. The Hazard House is designed to teach children in grades 1 through 5 about fire safety in the home.

Fire prevention inspections and educational programs have a direct impact in reducing the number of people killed or injured by fire. The Support Services Division is available to assist any resident or business owner in answering or addressing fire safety questions or problems. The Division can provide advice on where you can locate smoke detectors within your home or business or assist you with creating a home fire escape plan. Please don't hesitate to call us, it may save a life! The Support Services Division is also actively involved with a regional Juvenile Fire Setter Program. This program provides intervention strategies and court diversion problems for juveniles that enter the court system due to fire setting behavior.

EMERGENCY MEDICAL SERVICES

The Fire Department experienced a busy year in responding to calls for medial assistance. We have again noted an increase in calls for service.

The department currently has one (1) employee enrolled in Paramedic School and he will complete the school training in the spring of next year. Your continued support of this program has clearly made a difference in the Advanced Life Support service we provide to you in the community. Our ability to provide advanced life saving medication and treatment at the scene or enroute to the hospital gives you, the citizen, quicker access to treatment of your medical emergency. Quicker access to medical intervention reduces the recovery time and mortality rates of victims of accidents or illness.

The Fire Department took delivery of a 2003 Ford "Ultimate Type III" Ambulance built by Road Rescue in August and placed it into service in early September. This ambulance replaced an ambulance purchased in 1993. The department replaces an ambulance every 9 years and has great success with this program. The funds for these ambulances come from the Ambulance Replacement Capital Reserve Fund.

The department recently purchased cell phones that allow the cardiac defibrillator units to send an Electro Cardio Gram (EKG) to the hospital emergency room doctor in order to interpret and direct the EMT's to use the most appropriate treatment for someone suffering a heart attack. It is critical for heart attack patients to receive treatment at the earliest possible time to reduce damage to the heart muscle from a heart attack. These state-of-the-art devices allow the EMT's to monitor heart rhythms, blood pressure, and oxygen levels.

EMS FUTURE NEEDS:

The EMS Division will continue to see increased activity in the areas of emergency medical requests for service. The number of requests for emergency medical services comes from the largest at risk group for illness and injury, which is the growing older adult population. By the year 2010, the growth rate of the older adult population will be three and-one-half times as high as that of the total population, and the growth of the 75-and-over segment will be accelerating. The department continues to develop and deliver health programs, which make the older adult safer in their homes. The EMS Division is available to groups and organizations for speaking and informational programs that focus on the older adult population. Please contact Lieutenant/EMS Supervisor Michelle Rudolph to arrange for these presentations.

The continued training of employees to the Paramedic level is essential for the Town and Department. Quality advanced pre-hospital care is critical and must be provided as early as possible to a patient in the field. The continued support of the Board of Selectmen and you the Citizens of Hudson makes this possible.

The Hudson Fire Department is privileged to have Michelle (Mickey) Rudolph as our Emergency Medical Services Coordinator. Mickey brings many years of

experience as an EMT, Nurse, and currently the Clinical Coordinator for the Nursing Program at St. Joseph Hospital. One of the most important aspects of the EMS Coordinator position is that of quality control and assurance. The EMS Coordinator reviews the many elements of emergency medical calls including triage, treatment, and documentation of care given to assure that we provide the most appropriate care to you, the citizens. This one responsibility alone takes the greater majority of time to administrate. Add this element to the additional responsibilities of the position and it is easy to see that this important position is necessary.

SUPPRESSION

The Fire Suppression Division is the primary division within the organization that provides response to both fire and medical emergencies. Employees assigned to the Suppression Division are trained and skilled in many areas. The employees are not only Fire Fighters, but also all carry varying degrees of EMS, Rescue and Hazardous Materials Levels of certification. All full-time employees are required to alternate between the fire and EMS sides of operations to maintain their skills in both areas. The Suppression Division is divided into two (2) groups of employees, full-time Career Fire Fighters and part-time Call Force Fire Fighters. The full-time employees are further broken down into four (4) shifts of eight (8) employees. The Call Force is broken down into three (3) companies that are assigned to each of the Department's three (3) fire stations.

I am pleased to report that as of December 1st the department has received the new Scott Air Pak NextGen Self Contained Breathing Apparatus. This critical project to replace our current air pack units was approved by you, the citizens, in last year's budget process through a Warrant Article. The SCBA is one of the most critical pieces of equipment that allows Firefighters to enter smoke filled, oxygen deficient, and hazardous air environments in order to rescue trapped victims of fires and hazardous material incidents. This state of the art equipment is the most advanced equipment in the fire service today.

The staffing of the Burns Hill Station continues to demonstrate the benefits of having this station manned around the clock. We continue to see a better utilization of resources, faster responses to requests for both emergency and non-emergency requests for service in the south end of town, and balancing of an equal level of service for two out of three areas of town. The increased growth on Lowell Road and in the south end of Town will require us to evaluate the station's location in the future.

Department members participate in a number of various community activities. Examples include the annual bell ringing for the Salvation Army, Muscular Dystrophy Association (MDA) with the annual boot drive, the glow necklace program at Halloween, Old Home Days, Red Cross Blood Drives, and works with other voluntary civic organizations.

I want to thank the Officers and Firefighters of the Suppression Division for their continued professionalism, care, and compassion for those in need. Your service to the community is appreciated and honorable!

SUPPRESSION FUTURE NEEDS:

The current staffing level of eight (8) personnel on duty currently provides an adequate level of service to the town. As Hudson continues to grow, the Town will need to hire additional full-time employees to staff the Robinson Road Fire Station on a full-time basis. The continued increase of calls for emergency services and the growth in both residential and commercial property drives the increase in requests for services. Part of the department's strategic planning process will focus on the evaluation of current and future staffing needs. We continue to monitor Federal Grant Programs such as the SAFER ACT that may provide funding to communities for firefighting personnel. Currently, there are a number of residential developments in various stages of planning and building that will contribute to an increase in the requests for services.

The Town must consider the recently completed Fire Department Apparatus Replacement Program for the long term needs of fire apparatus and vehicle replacement within the department. Present apparatus is getting old, requires increased maintenance and costs to maintain, and is fast becoming obsolete. The cost of fire apparatus is costly but necessary in order to provide an adequate level of service to the community. I ask for the support of Town Boards and Committees in working together to adopt a plan of action for accomplishing apparatus replacement.

The Fire Department is the second largest department on the Town side of government. The Fire Administration and Board of Selectmen continue to explore ways to best utilize funds. The department also uses overtime to affect a cost savings benefit to the taxpayer by doing work such as fire alarm system maintenance, building maintenance, and minor mechanical work. We utilize our personnel with talents in these areas. We have demonstrated significant cost savings to the community by doing this rather than contracting these services out. The department also helps to offset the overall budget through revenues generated by the ambulance, and the collection of fees for permits. In FY02 the department returned \$346,230.06 in revenues, FY03 revenues of \$244,188.34, and in FY04 \$426,029 was returned to the general fund.

COMMUNICATIONS

The Department's Communication Division is the first division you come in contact with when calling the fire department. Our employees of this division receive specialized training in the area of communications and handling of all emergency calls for service received by the department. They are also tasked with administrative and training duties. There are currently four (4) fulltime Dispatchers. This past year all four Dispatchers were certified as Public Safety Telecommunicate I, a certification given by Association of Public Safety Communication Officials (APCO). This certification establishes professional standards for Emergency Public Safety Dispatchers. Dispatcher Sabrina Abbott obtained her APCO Institute Instructor/Evaluator Certification.

COMMUNICATION'S FUTURE NEEDS:

The Fire Department continues to work on the improvement of our communications system. The current communications center equipment is aging and in need of updating. Through grant programs and the budget process we seek to improve our reception and transmission capabilities throughout the Town for better radio communications.

CALL FORCE

The Hudson Fire Department Call Force continues to be a valued support mechanism for the fire department. During this past year, the department instituted a ride along training program that requires Call Firefighters to gain proficiency and experience by riding along with the on duty crew. This has enhanced the skills and knowledge of our Call Force and continues to build effective working relationships. We have continued to experience a decline in the number of Call Force employees. This decline is directly related to the demands of their fulltime job, time constraints, training and response requirements and family responsibilities. Despite the decline in their membership, I have informed the Board of Selectmen that I remain committed to maintaining a call force. We will however, in the future, determine the need for Call Firefighters based on needs rather than the former practice of maintaining a set number of personnel per station. A decline in the numbers of Call and Volunteer Firefighters is occurring state and nationwide due to the reasons stated above, however we are able to maintain a Call Force of dedicated employees currently serving the department.

Captain Fred Brough was promoted during this past year as Captain of the Call Force. Captain Brough has served the department as a Call Firefighter and Officer for over twenty years. Captain Brough continues to provide leadership to all of the Call Force and it is greatly appreciated by the department.

Lieutenant Rudolph continues to work and train with the Call Force assigned to Central Fire Station. Her dedication and strong leadership skills are a driving force for the successes of this company.

I am pleased to report that we have again hired members of the Department's Call Force to fill vacant full-time Fire Fighter positions within the department during the year. Their hard work and a desire to serve and work in the community that they live in benefits both the individual and the department.

I would like to thank our members of the Call Force who continue to give of their valuable time. It is through their dedication and commitment that we can depend on them as a resource during larger emergencies and incidents. I appreciate their continued support of the ride along program and meeting the stringent requirements of being a Call Firefighter.

CALL FORCE FUTURE NEEDS:

The Call Force is the driving force in defining what role they will play within the Hudson Fire Department. The employees of the Call Force continue to provide a valuable service to the community. Their service is based on their ability to meet the response and stringent training requirements necessary for the safety of all personnel.

We will continue to foster the working relationship our Fulltime and Call Force personnel have worked so hard to develop and encourage their continued support of the department's mission.

FACILITIES AND MAINTENANCE

The Department continues to maintain its facilities through regular preventative maintenance. The department's facilities continue to age and are experiencing more frequent repairs. The apparatus floor at Central Fire Station was refinished this past year in an effort to repair cracking and chipping of concrete. The floors were ground down by a specialized process and a sealer was applied. This process will extend the life of the current flooring system. Additionally, the department has applied for and is awaiting the confirmation from the Federal Assistance to Firefighter's Grant Program to install diesel exhaust systems in all three stations, and to place fixed generators at the Burns Hill and Robinson Road Fire Stations. The FY05 budget approved \$48,000 to complete Phase I of the exhaust system installation, however we are waiting for the results of our grant request before spending this money. This past year we replaced the signage and installed a water filter system at the Robinson Road Fire Station. In addition, the flooring in the kitchen/dayroom of the Burns Hill Fire Station was also replaced.

As part of our FY06 Budget process we are requesting to renovate the kitchen area of the Central Fire Station. In 1954 the Central Fire Station was built and the kitchen area of the fire station was equipped with counters, cabinets, and stoves. All of this equipment was donated at no cost to the Town. After 50 years these components have met their service life and are in need of replacement. The replacement of the electric stove and renovation of plumbing and electrical systems will result in energy savings. We are also requesting the replacement of the stove and refrigerators with commercial grade equipment in order to accommodate the constant use they receive by the four duty crews. Currently the department uses standard kitchen equipment that requires their replacement every few years. The use of commercial equipment will provide a longer service life to the equipment resulting in a cost savings from not having to replace it as often.

As part of the department's long term strategic planning process we will begin a comprehensive study of all facilities and their current locations to determine the need for future needs in facilities and station locations. The changing demographics in population density and the growth of residential and retail development drive the need to study these

issues. This study along with the Capital Improvement Program (CIP) will help the Town to better understand its future needs.

APPARATUS

The Department is again requesting the replacement of a Fire Engine this year. The replacement of this engine, which was manufactured in 1990, has reached the end of its service life. The maintenance costs on this apparatus during the past year have exceeded \$25,000.00. We are experiencing frequent break downs and failure of both the mechanical and electrical systems of this apparatus. The pumping system of the fire engine has experienced frequent maintenance issues and corrosion to critical piping that flows water to put out a fire. This current Fire Apparatus has over 100,000 road miles that far exceeds the mileage for a first run piece of apparatus. In the fourteen (14) years since this apparatus was built, major improvements in vehicle design and technology has occurred and this should assure us a longer service life on a new vehicle. Today's modern fire apparatus is mechanically and technologically advanced and provides a better value for the cost paid for apparatus. The costs expended on the repair of this vehicle are reaching the level that does not provide a cost/benefit to retain this vehicle.

One of the most important capital assets of a municipal fire department is a fleet of reliable automotive fire apparatus. Firefighters depend heavily on the performance capabilities of these vehicles when delivering emergency services to protect life, property, and the environment. If these services are to be provided without interruption, fire apparatus must be maintained in superior operating condition and should be promptly replaced when adequate performance levels can no longer be assured.

I am requesting the Citizens support in approving the Warrant Article to replace this critical response apparatus. The funds for the replacement of this vehicle are available through the *Vehicle Replacement Capital Reserve Account*. This account was specifically established by the voters to provide funds for the replacement of fire apparatus. The fund currently has approximately \$259,000.00 in it. The Warrant Article for this engine replacement requests to utilize these existing funds that are in this account to fund the lease/purchase of this vehicle. The money from this account does not have an impact on the tax rate as it is money that has already been placed in this account in previous years.

APPARATUS FUTURE NEEDS:

The recently completed Apparatus Replacement Report provides a comprehensive study of the fire apparatus needs of the Hudson Fire Department. The report details recommend apparatus replacement intervals and provide a suggested replacement program through 2017. The support of Boards, Committees, and the community will provide the fire department the ability to respond to fire and EMS emergencies with reliable emergency apparatus and vehicles over the next 15 years.

INFORMATION TECHNOLOGY

The Department continues to work with the Town's Information Technology staff in determining its technology needs. The advancement of computer technology and computer software designed for the fire service provides us with the ability to work more efficiently in the processing of the information we work with on a daily basis. This technology is also used at emergency scenes to insure the safe operation by crews on the scene of a fire or hazardous materials incident.

We are requesting the replacement of the Emergency Dispatch Software in the Fire Department Communications Center in FY06. This software is critical in the assigning of apparatus, tracking of response times, and incident information. The current software and some of its components is approaching 20 years old and is not compatible with today's computer operating systems. The other advantage of this software is that it will be compatible with the same dispatch software currently in use by the Police Department. This will provide us with the ability to share information such as addresses, property information, and other common information needed to provide public safety services. We are requesting to do this project in two phases, with the first phase updating the dispatch software and the second phase next year to replace administrative software. I would be remiss if I did not recognize Lt. Tim Kearns for his development and work on the current software over the past years.

INFORMATION TECHNOLOGY FUTURE NEEDS:

The Town and Department continue to work together towards increasing the speed and line capacity of the computer cable between all Town facilities. This is critical for the Fire Department as we have four (4) separate facilities and share a tremendous amount of information between all users. Currently, we are using modems to communicate with the outlying stations. This can often be a slow and ineffective process.

SUMMARY

As you can see from this report the Fire Department has accomplished many initiatives this past year and looks forward to the same for next year. Our work is only possible through your support of the fire department. We would like to thank you, the citizens, for your kindness, compassion, and recognition of the work we do. Without your support we could not accomplish our mission.

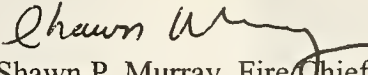
In closing, I would like to express the department's sincere gratitude and recognition of Call Firefighter John Bouley, who passed away this past year. Call Firefighter Bouley dedicated a number of years to the Hudson Fire Department and the community. His contribution over the years emulates the very foundation of service and caring for those in need that the Hudson Fire Department follows today. Thank you for your brotherhood, dedication, and commitment to your community. Thank you, to his family, for their understanding and encouragement for him to do what he love.

We also recognize Fire Chief Frank Nutting, Fire Chief Ray Carter and Fire Chief Brian Mason for building the framework of the Hudson Fire Department that makes it the great organization it is today. Congratulations to Retired Deputy Fire Chief Bob

Campbell for his receipt of the Hudson Fire Department's Distinguished Service Award for his many years of service to the fire department and community. I ask you to also keep Firefighter Gerry Carrier in your thoughts as he serves in the Army National Guard in Iraq. We anxiously await his safe return to duty at the fire department.

On behalf of all of the members of the Hudson Fire Department, I would like to thank the Board of Selectmen, Town Administrator, Fire Department Liaison Bill Cole, all Town Departments, the families and friends of our employees, the citizens and businesses of Hudson for their continued support in making this past year a safe and successful one for all of us.

Respectfully Submitted,


Shawn P. Murray, Fire Chief



**Hudson Fire Department
Gerald A. Carrier, Firefighter EMT-I
Currently serving the United States of America
in the Army National Guard in Iraq.**

Incidents logged in dispatch screens for the period 7/1/2003 to 6/30/2004

Incidents by Time logged

Hour of day 0 thru 23

0	61
1	59
2	56
3	49
4	38
5	40
6	62
7	131
8	161
9	170
10	212
11	215
12	199
13	194
14	212
15	202
16	181
17	145
18	170
19	140
20	152
21	100
22	90
23	70
Total for period:	3109

Incidents by Day logged

Sunday	343
Monday	483
Tuesday	449
Wednesday	457
Thursday	424
Friday	499
Saturday	454
Total for period:	3109

Incidents by district

District Count

1	505
2	1182
4	743
7	271
8	249
9	159
<i>Total for period:</i>	3109

District 7 and 8 are Litchfield North /South, 9 is Other

Total Incidents By Town

TOWN Count

HUDSON	2574
LITCHFIELD	535
<i>Total for period:</i>	3109

Incidents By Type

INCIDENT TYPE Count

ALARM NO FIRE, FALSE	242
EMS/RESCUE	1760
FIRE	292
GOOD INTENT	114
HAZARDOUS CONDITON	152
OTHER	46
SERVICE	503
<i>Total for period:</i>	3109

Incidents by Alarm Level

TOWN Count

HUDSON	
AMBULANCE	765
AMBULANCE / ENGINE	795
FIRST ALARM	315
SECOND ALARM	1
STILL ALARM	691
THIRD ALARM	1
WORKING FIRE	6
<i>Total by town for period:</i>	2574
LITCHFIELD	
AMBULANCE	48
AMBULANCE / ENGINE	239
FIRST ALARM	82
SECOND ALARM	3
STILL ALARM	160
WORKING FIRE	3
<i>Total by town for period:</i>	535
<i>Total for period:</i>	3109

Hudson Fire Department
Shift Activity Reports
July 2003 - June 2004

	Checks / Chores	Sub Station Runs	Shift Meetings	Box Test	Station Tours	Fire Alarm System Changes	Training Hours	Building Maint	Public Education	Equipment Maint	Special Details
Group 1	333	33	37	21	4	22	1,494	0	8	9	4
Group 2	500	21	23	0	10	25	1,937	5	9	6	3
Group 3	419	23	39	6	14	20	1,922	5	11	22	9
Group 4	448	25	44	3	18	48	1,509	3	5	7	3
All Groups	1700	102	143	30	46	115	6,862	13	33	44	19

Hudson Fire Department
 Call-Firefighter Activity
 FY04

	Fire Training	EMS Training	Station Chores	Call Meeting	Call Coverage	Special Detail	EMS Supervisor	Total Hours
	24	25	29	33	34	35	36	
Call-Force Total Hrs.:	885.25	179.00	388.25	3.00	1,737.11	90.50	553.00	3,836.11

Hudson Fire Department
Fire Prevention Division
July 2003 thru June 2004

Categories	July 2003	Aug. 2003	Sept. 2003	Oct. 2003	Nov. 2003	Dec. 2003	Jan. 2004	Feb. 2004	March 2004	April 2004	May 2004	June 2004	Year to Date History
Public Education	5	1	10	32	28	9	8	4	5	14	24	21	161
Investigations	7	4	0	0	0	0	8	14	5	6	0	5	49
Meetings	23	42	76	25	51	31	44	72	32	44	27	23	490
Assist Citizens	18	8	28	13	8	11	13	18	14	30	14	6	181
Assist Town Department	13	8	26	15	15	12	12	12	16	20	8	7	164
Plan Reviews	50	51	67	44	38	35	39	36	40	34	38	36	508
Occupancy Permits	19	15	29	13	26	20	23	13	9	24	15	17	223
Permit Inspections	65	60	81	44	122	54	47	49	32	72	51	46	723
Fire Prevention Inspections	9	17	18	7	21	7	11	19	4	9	14	9	145
Code Compliance Inspections	15	8	35	11	44	12	8	24	10	16	6	28	217
Consults	138	173	223	125	180	109	117	189	132	184	146	109	1825
Re-inspections	6	5	7	0	5	9	4	9	4	6	16	3	74
Other / Miscellaneous	167	218	284	180	231	171	203	270	199	293	194	189	2599
Cancellation of Activities	1	1	1	4	15	1	1	0	0	2	6	1	33
*Total Activities	535	610	884	509	769	480	537	729	502	752	553	499	7359

*Note: "Cancellation of Activities" is not included in the total

2004 Hudson Town Report
Friends of Hudson Natural Resources

The Friends of Hudson Natural Resources is a group of volunteers that identifies opportunities for protecting and improving the conditions of natural resources in Hudson. The Friends then plan and implement actions related to these opportunities by working with Town boards, commissions, and departments that have associated responsibility and authority. A list of accomplishments completed during this reporting period follows.

- Steps were taken to organizing an advocacy group that will work to improve the conditions of Ottarnic Pond. The first action was to contact the NH Department of Environmental Services (DES) concerning control of invasive aquatic plants in the pond. A survey of these plants was done in October and bids of approximately \$10,000 were obtained for the project. Funds will be sought during 2005 and outreach will be implemented to inform Hudson residents about the project.
- The Friends worked with the Conservation Commission toward building an Open Space Protection Committee that was formally created during the summer of 2004
- The fifth consecutive year of water quality monitoring at Robinson Pond was completed. A high level of phosphorous that accelerates invasive aquatic plant growth has been found each year. Outreach to watershed residents stresses the importance of reducing sources of phosphorous loading to the pond.
- Observations were made on the effectiveness the 2002, DES funded, treatment of Robinson Pond with the chemical SONAR to reduce the growth of two invasive plants, fanwort and milfoil. The treatment was very successful in reducing the invasive plants without adversely impacting the Pond or its ecology. A follow-up treatment may be recommended in future years. Local funds will have to be raised for a second treatment.
- Work with the Conservation Commission resulted in a grant for educating boaters about invasive aquatic plants. Workers were trained and stationed at the Robinson Pond boat ramp where they explained to boaters how invasive plants are spread from one pond to another on boat trailers. They gave instructions on how to identify these plants and prevent their spread by removing them from boat trailers.
- A Benson Park wildlife survey was conducted in association with the Nashua Chapter of the Audubon Society.
- The Friends participated in the annual Audubon Christmas Bird Count.



TOWN OF HUDSON

Highway Department

2 Constitution Drive Hudson, New Hampshire 03051 603/886-6018 Fax 603/594-1143



Fiscal year 2004 was again a busy and productive year for the Highway Department. Again this year, the annual Townwide Paving Program was our largest project. This year the following streets were reconstructed; West Road, Page Road, Thorning Road, Cape Drive and B Street. Melendy Road, Pleasant Street, Burns Hill Road, Virginia Drive, Glen Drive, Lily Court, Easthill Drive, Woodridge Drive, Parkhurst Drive, Prince Drive, and Wildwood Terrace were repaved.

The Highway Department also reconstructed the large parking lot at Memorial School and the front lot at Nottingham West School for the school district.

Sidewalks were added on Thorning Road for pedestrian safety.

The Department also built the new access road to Presentation of Mary Academy and reconstructed their existing drive in conjunction with the Lowell Road widening project.

New fencing was added to the Greeley Street Park Basketball Court and we assisted in constructing the new lighting at Jette Field.

The Department also completed the site work and parking lot for the new Animal Control Facility on Constitution Drive.

The final phase of the Glen Drive Sewer Project was completed with the construction of the Sewer Pumping Station. Many residents in that area are now hooked up to and are using that sewer system. The Department also replaced aging sewer lines and laterals on B Street, Cape Drive and Gulf Street.

Heavy rains and flooding in the spring washed out the large culvert on Pelham Road. Temporary repairs were put in place and replacement is scheduled for late summer 2004. Other drainage projects included catch basin repairs and cleaning, line flushing and filming of the drainage system.

The Highway Department purchased no replacement equipment this fiscal year. The lease on the Towns only Street Sweeper was paid off this year.

The winter season was cold and icy with less snow than usual. We were able to operate within our budget. Again the crews did an outstanding job keeping the roads clear throughout the winter working many long hours.

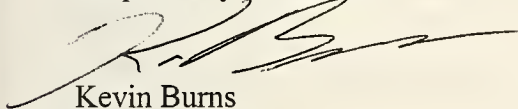
Many recurring annual jobs also kept us busy. Some of these task include: brush and tree removal, pavement markings, street patching, crack sealing , parks and cemetary landscaping, lawn care, litter removal, grading gravel roads, road shoulder maintenance, roadside mowing, equipment maintenance, traffic light maintenance, sign installation and replacement.

I am saddened to report the passing of a long time Department employee. Ed Lamper was hired by the Town in May 1981. Ed was the Street Division Foreman. Ed retired from the Town in 1999 after 18 years of dedicated service. Ed passed away on December 12, 2003.

Two long time employees retired this year. David Dobens retired after 24 years of service and Alfred Bastien retired after 25 years of service to the Town.

In closing, I want to thank all members of the Highway Department for their hard work and dedication, for they accomplished much this year. I would like to thank the entire Board of Selectmen, Town Administrator Steve Malizia and all other Department Heads for their support and assistance throughout this past year.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read 'Kevin Burns', with a long, sweeping horizontal line extending to the right.

Kevin Burns
Road Agent



FY 04 Annual Report

Library Milestones:

- We are 95 years old! Happy Birthday Hills Memorial Library.
- 47 Ferry St. Property was acquired for future library expansion.
- A feasibility study & conceptual drawings for library expansion was completed.
- A Building Committee was officially appointed.

The biggest change for us this year was the replacement of our old automation system (1989) with *TLC Library Solutions*. We are pleased with the migration that took place almost seamlessly, for excellent technical support from The Library Corporation, and that the staff adapted to all the changes and slipped over the learning curve so quickly. But most of all, we are extremely pleased with the positive responses of our patrons. Everyone really likes *Library Solutions* and the new capabilities it offers. We know it is reliable, technologically up to date, secure, and feature filled. We are so excited to have a true "3rd generation" automation system for our patrons.

We are now a "24/7 library." Patrons can access the card catalog online from home, office or school. With a personal identification number (PIN) patrons can:

- check their own accounts anytime/anywhere.
- view information about items checked out.
- find out when materials are due, place holds on titles.
- find out where they are in the queue for items previously placed on hold.
- renew materials online with just a click of the mouse.

If we have an email address, we can notify card holders of overdue materials and reserved items that are ready to be picked up. We are happy to offer our youngest patrons the "Kids Catalog Web," a graphical, point-and-click method to access all of the materials in the library collection including web sites that we have cataloged.

Staff turnover continues to take precious time and efforts of the permanent staff to get new hires *up to speed* and working productively. It also takes a toll on morale of the department to continually train individuals only to have them leave and go elsewhere. Among our personnel losses this year was professional librarian (MLS) Erin Keane to a full-time position and also Carol Zabrocki full-time Children's Library Assistant. We have had a difficult time in Adult/Teen/Circulation Services finding a qualified replacement for Erin.

DEPARTMENT HIGHLIGHTS:

Children's

July found us well on our way to a summer of dinosaur books, crafts, games and adventures with "Reading Rocks the Granite State," this year's Summer Reading Program (SRP) theme.

Dinosaurs are a big draw for all ages. The summer readers earned tickets for every book they read and every activity they completed in their "Dinosaur Packet" to spend at the wrap up party.

We conducted 18 planned programs/activities with 596 total participants. Among our "special program" offerings were musician Steve Blunt who performed original tunes and stories to coincide with the SRP theme; Mary Doan, storyteller, encouraged audience participation during *Earth Tales*; the Audubon Society presented their "Moose to Mice in NH" program. We also had a very successful "Archeological Dig" with sand provided by the Public Works Department. (Thank you Kevin Burns & DPW for your help.) With money from the Wal-Mart Grant we purchased unique dinosaur craft supplies and also the plastic dinosaurs for the archaeological dig. Unfortunately a torrential downpour put a big damper on our "Wrap up Party" finale and kept many participants away.

We ran continuous regular programming events from September to June. Quarterly registered Storytime sessions for pre-schoolers – three each week - ran back to back with no time lapse between registrations. Attendance dwindled during the winter months and by the April registration, enrollment was down from the mid 20s to the single digits. After observing this trend, we planned to write better press releases in the future. We held 109 *Storytimes* with a total attendance of 1,375.

When Linda Zink came on board as Assistant Children's Librarian in January, she took over one of the Storytime programs and brought music and marching to the group. Each leader brings her own skills, interests and methods to a program and Linda's was very well received.

Miss Edie initiated a brand new program to serve the age group: infant to 3 year olds. "*Lullaby Lapsit*" was offered to our patrons and it quickly filled up and had a waiting list. A second, then a third Lapsit program was added. Nursery rhymes, flannel board activities, tickle poems, baby songs, movement songs, finger plays and of course storytime were included in the planned activities. The last 15 minutes of each program are for parents to read to their child. By June the Lapsit Mothers wanted this program to continue through the summer months. Since we had extra *Library Page* availability during the summer, we had enough staff to continue two sessions per week at times which least interfered with the SRP. There were 45 *Lapsit* programs and 482 attendees.

In December we changed our weekly "*Saturday Craft Days*" to bi-weekly events. The amount of work that goes into preparing 20+ craft packets every week was extremely labor intensive and popularity was sporadic. We held 32 regular programs with 679 participants.

We were very busy also planning and holding additional **Special Programming Events**:

- *Animal Adventures* book discussion group
- *Book Banter* discussion group
- *Awesome Authors* writer's workshop
- After School Special Weeks
- Dr. Seuss and Winnie the Pooh Parties
- *Poetry Pals*
- Visit With Santa

Carol Zabrocki started a once a month program for 6-8 year olds called *Animal Adventures*. *Animal Adventures* spotlighted an animal (Canada Geese, deer, bear, birds, butterflies, bats, cats, etc.) and stories about the animal were read, a related make & take craft was developed and an outside nature activity was incorporated. When Miss Carol resigned in December, *Animal Adventures* was discontinued. Additionally, Miss Edie began a program called *Book Banter* geared toward 9-12 year olds. For *Book Banter*, each child read the same 'chapter book' title and the librarian lead a discussion about the characters, setting, and plot. In addition each child did an activity such as exploring related websites and making a shoe box diorama. In the spring, Miss Edie started "*Awsome Authors*" for 6-9 year olds to write their own stories/books. Several of these stories were submitted to the PBS-TV show *Reading Rainbow* contest. Our own young authoress, Emily Bass, received an Honorable Mention from *Reading Rainbow* for her outstanding story.

The last week of every month from September to February was "After School Special Week" with stories one day, games the next and activities and demonstrations on a third day. Some of the After School Specials were related to one of our 'learning kits' (time, money, weather, astronauts and space). February vacation week After School Special looked at astronauts and space flight. We had our own rocket ship in a corner of the room where little astronauts could crawl in, get comfortable and read about future space flight and planetary visits. Other AS themes included (author/illustrator) Jan Brett Week, Monster Mash, and Families have Fun. By April vacation, new assistant children's librarian, Linda Zink, felt comfortable enough on her own to stage "Friends Around the World" highlighting Russia, Italy, Sweden, and China.

Other Special Events included a *Dr. Seuss Birthday*, *Winnie the Pooh Party* and *Poetry Pals* which grew out of the *Awsome Authors* group and met every week during *Poetry Month* in April. In October, Miss Connie, former HML Children's Librarian, presented her Halloween show with stories and a magic cauldron full of delightful props. For December, we had over one-hundred kiddies come for a visit with Santa at the Library. This very special event has become a tradition with several families who have brought their children year after year throughout elementary school to have their picture's taken with Santa. In all there were 40 special programming events with an attendance of 877.

Community Outreach Program Highlights:

- Fairy Tale Festival
- Kids Day America
- Library Card Sign Up Month
- Class visits
- Battle of the Books

Community Outreach again included our participation in the Nashua *Fairy Tale Festival* at Greeley Park. This was the third year that we co-sponsored the 'Wizard School' where festival goers queue up to make their own: wizard wand, magic spell wreath or amulet. Even with 6 HML *Fairy* guides, we were overwhelmed with number of children taking part in this activity. At least 752 wands, etc. were made before we lost count and ran out of supplies.

Kids Day America is becoming an annual event for us also. This is the second year we have participated as part of the 'entertainment.' The event is a public service sponsored by *Chiropractic Works*. Edie and two of our senior pages presented animal folk tales with accompanying puppets. Summer Reading Program information was distributed to KDA attendees also.

September is traditionally *Library Card Sign-Up Month*. Miss Edie visited kindergartens, nursery schools, and the elementary schools to encourage children to sign up for library cards. This year, she donned one of her costumes for added interest and presented book talks, etc. to seven class and/or schools. Likewise in the late spring, before school adjourns for the summer, Miss Edie and her staff puts on a 'production' to advertise our Summer Reading Program.

In addition to these class visits, Miss Edie visits kindergarten and nursery schools like Mrs. B's Kittie Kollege for storytimes every month.

This was our fourth year to participate in *Battle of the Books*. Cheryl Lewis, Librarian from Presentation of Mary Academy (PMA), encourages all elementary schools to join this competition and it is slowly but surely catching on with the town's schools. Again Miss Edie acted as the impartial moderator asking the contestants questions. She was joined by other Hudson VIPs: superintendents, former principals, retired state judges and Lions Club and Rotary Club presidents who acted as judges for the event. The students were incredible as always by answering questions of minute detail about the 12 required books they read for the event.

The Children's Department did 34 outreach programs with an audience of 2,236.

We were happy to extend temporary borrowing privileges to children at the Aaron Cutler Library in Litchfield while repairs, caused by flood damage to the children's room, were being made.

Reference & Information

We continually update reference information in the collection and several of the titles updated this year re the *national and state code* books (plumbing, electrical, building, etc.) for new

construction. These books provide essential information to anyone who is building or remodeling their homes and need to know what the current codes are.

Ongoing efforts for *information literacy* included twenty-five computer classes taught by the Reference staff. Instruction was given for: Basic Computer Skills, Intro to the Internet, Homework Helpers, Intro to Genealogy, Medical Information Online, E-mail Basics, 'Getting the Most' from the library's subscription databases, *EBSCOHost*, *NewsBank*, and *Ancestry Plus*. We also make appointments for individual end-user sessions if a patron cannot make one of the scheduled classes. Our classes are small, but very worthwhile to all who take the time to attend.

All the third graders in Town visit the library every year for their *History Tours*. This tour is conducted by the Reference Staff and concludes in the children's department on the bottom floor. It is a program we always look forward to and we are pleased to show off our beautiful historic building to all.

Just under 50% of Hudson's population (24,000) holds current library cards. The Library is open to all and one doesn't have to have a library card to use our resources, but to borrow any materials one must present a valid library card.

Usage of other library services was up 11% for Faxes, 9.8% for Internet access, which continues to be our most popular non-traditional service. More Hudson residents are making requests through InterLibrary Loan (ILL) as our requests were up 5%. Use of our Museum passes were down just a little from last year's circulation figures; Notarial service was down from last year, but was average for previous years. Proctored Tests statistics remain average also. We are aware that we need to better inform the community of the services available for free at their library.

We have had many tutors and their students using the table in the main room this year. It would be nice if they had a quiet area and more space in which to work.

Circulation/Adult & Teen Services/Bookmobile

TLC *Library Solutions* does a much better job of printing overdue notices and generating bills. It also has more reporting and statistics capabilities. If a patron prefers to receive an e-mail notice, they only need to have their e-mail address entered into their patron account. A major project this year for the department was entering all of the periodicals into the new serials control module. The new serials system is easier to work with and more efficient than the old Spectrum system. We were finally able to get rid of all our card checks with the implementation of TLC.

Shelf space is a constant battle as our collection grows. Weeding is ongoing through the year. Books on Tape, Large Print, YA (teen) Fiction, Biography and Adult Fiction were all weeded this year to create space for new acquisitions. Next year it will be the video collection that gets major attention.

Fiction circulation went down by only 2%. This is at a time when many libraries around the nation are reporting drops in circulation of adult materials and the number of Americans who

read has dropped over the past two decades. This slight drop we believe, however, is due in part to the growing popularity of audio books. Our audio book circulation of CDs was up 66%. Although we do not distinguish between music CD's and books on CD at this point, our experience is that the vast majority of the circulation is from the increasingly popular books on CD. Most new cars are coming with only CD players so we anticipate demand for books in the format to continue to increase as Hudson's "Road Warriors" commute back and forth from work, family trips, etc.

The largest growth this year was in our circulation of DVDs. This seems to be the format of choice for viewing films. Our DVD circulation was up 102% while circulation of videotapes dropped 16%. This is probably due to the fact that we are ordering most new films on DVD due to patron demand.

The Book Discussion Group took an October – April hiatus due to turnover of professional staff. This lapsed popular program was reinstated in May and plans are to continue it throughout the year.

A monthly knitting night was held from February – April. When our 'in-house knitting expert' resigned, the program had to be discontinued. Knitting groups are very popular and well attended at many area libraries where there is space to hold group meetings.

The YA (teen) Summer Reading Program, "Read, It's Addictive" had 15 participants. There was a weekly and final drawing for prizes. Other programs held during the year included Chess and Monopoly, one or the other held alternating Saturdays. Kurt Schweiss was again on hand to lend his expertise and enthusiasm with these games. In addition, Origami and Stamping workshops were held. Babysitting and CPR classes for this age group had to be cancelled due to lack of enrollment. A pumpkin carving workshop was held in October with pumpkins donated by Wilson Farm.

Attendance at YA (teen) programs was up 25% from the previous year and circulation of YA fiction was up 30%. We have made an effort to collect current critically acclaimed and popular titles in this area. Participation from this demographic was up mainly due to newly hired staff, who were avidly interested in promoting programs for this age group.

This was the fifth consecutive year that the *Rolling Hills* Bookmobile participated in Old Home Days held at the Hills House grounds each August. We distributed information about the Library's programs, services and also offered the public a fifty cent raffle (or 'show your Library Card and get a free raffle ticket') for the new *Harry Potter* book on CD. People are nostalgic about bookmobiles and seem to enjoy looking inside at the "world of reading" offered by this venerable vehicle.

Information Technology/Technical Services

A significant amount of work took place behind the scenes in the Technical Services (TS) Department in preparation for a new automation system. Much of the work involved must be explained in 'librarese' terms, so suffice to say most of the library staff participated in one way

or the other over a six month period. The IT, technical service and administrative staff were also very involved with MARC record conversion, database issues, policy, access, cataloging, acquisition and other minute details.

Six bi-monthly newsletters were published with news and information about HML programs, events, reviews, hot titles, and breezy chit-chat. All departments contributed information and technical production was accomplished by TS staff.

Maintenance

The 'Main Room' lost twenty-seven books due to a leak from a wall air conditioning unit residing above one of the book stacks. Space presents a constant challenge and we try to use all available shelving opportunities even when they are under air conditioners.

We had to deal with a number of plant and equipment failures over the past year. Annex I trailer, directly behind the library, certainly showed its age. The heating and AC system failed. A section of the flooring under one of the workstations is wearing through but we covered it with carpet hoping to delay further breakdown. We also covered the sections under each workstation with heavy duty mats to reduce the wear and tear from normal task chair movement. The heavy duty laser printer which prints labels for processed books died, but we were able to replace it with a donated used printer from a company going out of business. Machinery wears out and periodically needs to be repaired or replaced. The life expectancy of this trailer, however, is expiring and demonstrates the need for a new library facility to update a century old building and to replace *temporary structures*.

Miscellaneous

"When the Founding Fathers of this country penned the phrase "all men are created equal" they would not have included some of us as "men" --- but when later generations read that phrase, they made it true.

Public schools and public libraries are the agents of equality in modern America --- more than law, more than commerce, more than community --- schools and libraries are agents of change. They are stewards of freedom.

Whether we use them much ourselves is moot --- with the ideal of equity, libraries and schools shape the society we live in."

When Kimball Webster donated land for a new library in 1903 and Dr. Alfred Hills built a library on that land in memory of his wife Ida Virginia in 1909, the Hills Memorial Library was born and thus provided all the citizens with access to all the knowledge therein. Through his generous gift to the community, Dr. Hills, in essence, became our *Founding Father*. We celebrate that gift -- a gift that keeps on giving to the community every single day of the year. Happy birthday HML! Happy birthday Freedom!

Friends of the Library

The Friends group is a non-profit charitable organization dedicated to providing enrichment, advocacy and support to the library community. The group keeps the Library grounds looking beautiful with their seasonal decorations, spring clean up, and summer landscaping endeavors at Ferry St. as well as the HML. They purchased a beautiful set of patriotic bunting to display on the front of the library and also painted the shutters at the 49 Ferry St. house.

Every year the FOL sponsors the "Visit with Santa" program on the first Saturday in December, and provides prizes for the Summer Reading Program awards. They also award the *Leonard A. Smith Scholarship* to an Alvirne High School graduating Senior.

Our Friends:

- Gave the Library a 95th Birthday Party in June.
- Purchased a colored rendering of an architectural design showing library expansion possibilities.
- Purchased ads in the local newspaper and printed fliers re library budget and programs.
- Held a slogan contest for the *Campaign for the HML*.
- Purchased *Quotable Quotes* mini brochures from the American Library Association to distribute.
- Recognized the efforts and dedication of the library staff during National Library Week by giving them coffee coupons and a hand made greeting card designed by local 'stamper,' Terry Fryer.

Not to be forgotten is their awesome fundraising efforts through FOL memberships, the sale of tote bags, and their monthly book sale at 49 Ferry St., "*Second Hand Prose*."

Donations

We are grateful and appreciative for the many donations we received throughout the year. A \$500 Christmas gift to the Library was made in honor of Mrs. Evelyn Neskey for the purchase of current fiction. Mr. Ray donated \$200 for the purchase of DVDs. We received Literacy Grants from Sam's Club (\$500) and Wal-Mart (\$1,750) for ESL materials. The Library was the recipient of memorial gift donations from friends and family of Illa McLlarky (daughter Pat Hetzer) to purchase topical materials in the areas of family histories and/or U.S. Civil War. Memorial gift donations were also received for Molly O'Neill (daughter Susan Rasmussen currently of Chelmsford, MA and son Francis O'Neill of Baltimore, MD) for materials and/or special reading aids for the sight impaired.

Dr. Thomas Chamberlin gave the library two decorated Halloween pumpkins – an annual donation. Mrs. B's Kinder Kollege gave the Children's Department a Folkmanis "Grandfather" puppet. A huge stuffed bear named Bob was donated by a patron who was moving. He has been a wonderful addition because children love to sit on his lap and *read*. Scout Leader, Arlene Campbell donated a Michael's gift certificate to the Children's Department in appreciation for the great job Miss Edie did with her scout troop.

Additionally, we are appreciative for the many used book donations given to the library and to the Friends for their "Second Hand Prose" book sales by the community.

We would also like to thank everyone who dropped change into the "Building Fund" coffee cans at the Library. Every little bit helps!

Last but not least, we wish to acknowledge the wonderful Friends of the Library, dedicated Library Board of Trustees and Building Committee who donated their time and energies to make the Hills Memorial Library a center for the Hudson community.

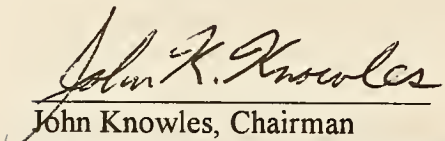
Financial Data

Money received from fines and payments for lost materials totaled \$9,604.98. Money received from other fees totaled \$315. Money received from small equipment fees totaled \$2,608.97. The Building Fund balance is \$26,375.35 (cash & CD) and the balance of the Charles Zylonis Trust Fund (for Lithuanian books) is \$61,071.93.

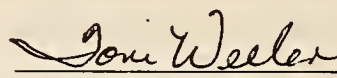
**"Libraries will get you through times with no money
Better than money will get you through times with no libraries."**

*Anne Herbert, in the *Next Whole Earth Catalog* (1980, Random House)*

Respectfully submitted by,


John Knowles, Chairman
Hudson Library Board of Trustees

and


M.A.P. "Toni" Weller
Library Director

**HILLS MEMORIAL LIBRARY
FY 2004 STATISTICS**

	ADULT/YA	CHILDREN	BK- MOBILE	TOTAL
Materials Added	2,253	1,707	551	4,571
Total Materials Owned	41,144	19,749	3,376	64,269
Circulation				
Books	30,993	37,577	3,424	71,994
Videos (FIC and NF)	6,118	8,306	5	14,429
Magazines/Newspapers	6,893	208	n/a	7,101
CD (spoken/music/sware)	3,246	2,256	n/a	5,502
Cassette (spoken/music)	5,826	1,147	5	6,978
DVD	5,276	3,396	n/a	8,672
Museum Passes	329	n/a	n/a	329
Kits and Puzzles		702	n/a	702
Elect. databases	1,311	n/a	n/a	1,311
Total Circulation	59,992	53,592	3,434	117,018
Total Hours Open		2,907	551	3,458
Hourly Circulation	20.64	18.43	6.23	45.3
Internet Users	5,088	2,464		7,552
Programs	Adults	Young Adults	Children	Others
Number of Programs	31	20	277	14
Attendance	220	74	5,625	155
Total Inter-Library Loans	1,537	requested	944	completed
Registered Borrowers*				
New This Year	1,080			
Total	11,233			

*Inactive patron records are removed in June of each year.



TOWN OF HUDSON

TOWN MODERATOR

12 School Street, Hudson, New Hampshire 03051
FAX (603) 598-6481

Michael P. Keenan, Moderator



The Town Moderator is the the highest ranking constitutional officer required in every town government in New Hampshire. The Moderator presides over all general town meetings and elections, with the sworn duty to assure that such meetings and elections are conducted legally and impartially. This Moderator is honored to be added to the roster of Hudson citizens who have served our town in this capacity.

While the Moderator is the chief elections officer, he is but one of a group of officers who are charged with specific duties in the elections process. This group of officers is called the Board of Elections, and also includes of the Board of Selectmen, the Town Clerk, and the Supervisors of the Checklist. An old proverb states that no group is stronger that its weakest link. That being said, our Town can take pride in the ability and integrity of our Board of Elections. The participation of each of them enhances the status of our Town.

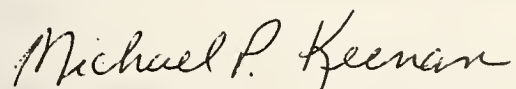
At any given election, there are a number of appointed positions, including Assistant Moderator, Selectman Pro-Tem, and Ballot Clerk. This Moderator is fortunate to have assumed office with all required positions filled by competant and well trained volunteers. When one considers that nationally there is a serious shortage of elections personnel, it is remarkable that in Hudson, there is minimal turnover, and no such shortage exists. My predecessor, William Arseneault, and Jeanette Guill (longtime Assistant Moderator) deserve any accolades for this. To be sure, I inherited a disciplined, well-trained staff because of Mr. Arseneault's and Mrs. Guill's efforts. This Moderator will do everything possible to maintain the standards achieved by these two exemplary citizens. It should also be noted that full compliance to handicap accessibility was achieved because of Mr. Arseneault's efforts.

The most significant effort of the elections staff occurred at the November 2nd elections. There was a record turnout of 88%, and over 1,600 new voters were added to the checklist. Hudson voters also dropped off over 400 pounds of goods to be sent to sons of Hudson presently serving in the middle east. Virtually every civic group in Town participated in the Support the Troops by Voting Project.

There is no doubt in this Moderator's mind that our community takes the duty of voting seriously. Our predecessors have given us the means and confidence that voting can (and will) work if it is practiced diligently and faithfully. This Moderator will do his best to

leave his successor all the tools left to him when he came into office.

Most respectfully,

A handwritten signature in cursive script that reads "Michael P. Keenan". The signature is written in dark ink and is positioned above the printed name.

Michael P. Keenan

December 17, 2004

Stephen Malizia
Executive Administrator
Town of Hudson
12 School Street
Hudson, New Hampshire 03051

Dear Steve:

It is my privilege to report to you for the first time as Nashua Regional Planning Commission's Executive Director. As you can see in the report, during the past year Nashua Regional Planning Commission has once again provided substantial services to the Town of Hudson in the areas of land use, environment and transportation planning. In addition, we also assisted the town this year with three special services: The update of the town Master Plan, building stabilization at the former Benson's Wild Animal Park, and stormwater data collection and mapping. We estimate that the total value of direct staff time and resources (including the special contracts) spent in support of the Town of Hudson this year totaled \$125,670.

We have enjoyed the long term working relationship we have had with the Board of Selectmen, the Planning Board and town staff and we look forward to continuing that relationship in the future.

Thank you for the continued support of the Town of Hudson for regional planning.

Sincerely,

NASHUA REGIONAL PLANNING COMMISSION

Stephen W. Williams,
Executive Director

SWW/srv

Enclosures



Annual Report of NRPC Activities for the Town of Hudson

Land Use and Environmental Planning

- ❖ Attended all Benson Committee meetings/site walks and Board of Selectmen/Planning Board meetings as needed.
- ❖ Developed and supervised the development of three historic structures reports (HSRs) with funding made available through the Land and Community Development Investment Program (LCHIP).
- ❖ Development and supervision of four (4) stabilization contracts for historic structures on the former Benson's Wild Animal Park in Hudson.
- ❖ Prepared applications for the 2004 New Hampshire Preservation Alliance Award. The Benson's Committee and the authors of the HSRs, which was made possible through the LCHIP grant won the award for preservation and planning.
- ❖ Organized the yearly Land Use Planning Workshop for Planning Boards, Conservation Commission and Departments of Public Works in May 2004.
- ❖ Held quarterly luncheons for professional Planning Staff in the Region.
- ❖ Conducted a Regional Housing Needs Assessment.
- ❖ Continued to provide ongoing assistance with planning related questions.
- ❖ Completed the Transportation, Natural Resources, Economic Development, Existing Land Use, Historic Resources, and Community Facilities Chapters of the Hudson Master Plan Update.
- ❖ Completed a Hazard Mitigation Plan per a contract with the Office of Emergency Management.
- ❖ Completed an Emergency Operations Plan per a contract with the Office of Emergency Management.
- ❖ Conducted a Community Assistance Visit (CAV) for the National Flood insurance Program (NFIP) and submitted a report to the state NFIP coordinator.
- ❖ Attended a Conservation Commission meeting to discuss the Regional Environmental Planning Program.
- ❖ Conducted several meetings of the Regional Resource Conservation Committee.
- ❖ Completed an analysis of the water interconnections in the Nashua Region.
- ❖ Began work on developing a Lower Merrimack River Watershed Management Plan.
- ❖ Organized five Household Hazardous Waste Collection Events.
- ❖ Continued to provide technical assistance to the Lower Merrimack River Local Advisory Committee.
- ❖ Organized and facilitated meetings and coordinated with Town boards and officials to collect data for the Darrah Pond Aquifer Study.

Transportation

NRPC as the designated Metropolitan Planning Organization (MPO) for the region is responsible for developing and maintaining the region's transportation planning program. This includes soliciting, prioritizing and making recommendations on regional and local transportation projects that are funded through Federal or State sources. NRPC is responsible for developing the region's portion of the State's Transportation Improvement Program (STIP), maintaining the regional traffic model, and performing required air quality analyses. In addition, NRPC MPO funds are used to provide municipal technical assistance on transportation issues.

- ❖ Assisted with the submittal of a Congestion Mitigation and Air Quality application to improve traffic signalization in the downtown.
- ❖ Developed the submittal and successfully obtained Transportation Enhancement funding for the relocation and restoration of the historic Benson's Train Depot.
- ❖ Completed the Transit Plan for the Nashua Region that identifies service needs for the Town.



- ❖ Provided a report to the Town with traffic count data from the past few years, and updated the NRPC website to provide historic and frequently updated traffic count data.
- ❖ Calibrated the updated regional traffic model for use in analyzing future regional and community-specific projects.
- ❖ Inventoried new subdivision and private community (older persons/condominiums) roads in Hudson.
- ❖ Conducted traffic counts as part of NHDOT HPMS traffic counting program.
- ❖ Conducted bi-monthly meetings of the Phase II Stormwater Coalitions.
- ❖ Solicited and summarized environmental mitigation options for the Circumferential Highway.

Geographic Information Systems (GIS)

The GIS Staff at NRPC continues to maintain a diverse collection of spatial databases including local roads, real property parcels, zoning, land use, and environmental conditions. This data is applied extensively to provide mapping and analysis for local and/or regional projects.

- ❖ Completed regular maintenance tasks and performed updates to the regional GIS data, including digitizing new roads, parcels, protected lands, zoning changes, trails, social service or child care providers, land use and other baseline data for each community.
- ❖ Mapped and analyzed trends relative to real estate transactions for the year to maintain a tool for monitoring sales trends.
- ❖ Prepared and/or disseminated Census 2000 data in GIS format for local or regional reports.
- ❖ Addressed numerous mapping needs from the town officials and the public and assisted town staff with data needs relative to the local GIS data.
- ❖ Initiated a process for conducting an update to the Regional Housing Needs Assessment.
- ❖ Continued to update and expand the regional annotation layers for improved clarity, accuracy and detail in mapping tasks.
- ❖ Developed a series of maps for the Conservation Commission defining regional water, soils and open space issues on the community.
- ❖ Completed regular updates the NRPC website www.nashuarpc.org to keep this resource current and relevant.
- ❖ Provided extensive data and graphic assistance to the Planning Board in support of the local Master Plan update.
- ❖ Digitized the location of critical facilities and areas of concern for inclusion in the local Hazard Mitigation Plan.
- ❖ Developed a series of maps for the Hudson Fire Department describing potential fire station location scenarios and analyzed potential service areas.
- ❖ Initiated a project to map and inventory the complete drainage system in the community for the Town Engineer.
- ❖ Analyzed the local transportation system and identified a network of potential bicycle/pedestrian trails for inclusion in the regional Bike/Ped plan.

Nashua Regional Planning Commission (NRPC)

Howard L. Dilworth, Jr., 2005

Thaddeus Luszey, 2006

Suellen Quinlan, 2007

Brion Carroll, Alternate 2006

Robert Kostecki, Alternate, 2007

Rick Maddox, Selectman Rep



TOWN OF HUDSON

PLANNING BOARD

2004 ANNUAL REPORT



12 School Street

Hudson, New Hampshire 03051

603/886-6005

In accordance with New Hampshire Planning and Land Use Regulations, the duties and responsibilities bestowed upon municipal planning boards involve guiding the proper development of their respective communities. In its efforts to properly guide the future development of the Town of Hudson, the Planning Board works to protect and promote the health, safety and general welfare of the community.

For many municipalities throughout southern New Hampshire, which includes the Town of Hudson, the occurrence of substantial residential and commercial development over the past decade has helped to strengthen the local and regional economy. At the same time, however, the strength of residential and commercial development within the southern New Hampshire region continues to create infrastructure capacity challenges upon each community within the region. For the Town of Hudson, in particular, these challenges include planning for and implementing: (i) roadway improvement projects, (ii) sewer and water maintenance and expansion projects and (iii) delivering quality municipal services (i.e., a strong public school system, well-trained and responsive police and fire protection, and receptive administrative services) to the residents and businesses of our community.

The Planning Board recognizes that all good municipal planning requires an up-to-date and broadly supported Master Plan. In effect, a community Master Plan should reflect a "vision" shared by the people of Hudson, their elected and appointed officials and employed staff. Key annual programs and practices that help to strengthen Hudson's Master Plan include: (i) the Capital Improvements Program (CIP), (ii) the Impact Fee Process and (iii) the Zoning Ordinance, Site Plan and Subdivision Regulations.

Development Activity

Throughout the year, both commercial and residential development activity continued at a strong pace for Hudson. During fiscal year 2003/2004 the Planning Board reviewed 19 residential subdivision plans, approved 11 new subdivisions, creating a total of 61 new house lots. In comparison, in fiscal year 2002/2003, 10 subdivisions were approved, creating 50 house lots.

Other residential development included the review of 3 "older persons" housing developments, resulting in the approval of 2 (the remaining 1 was approved in FY2005) of these developments, creating a total of 180 older persons housing units.

During FY 2003/2004, 15 commercial site plans were reviewed and approved, compared to the same number (15) approved during the previous year. The total number of applications for land use development in the 2003-2004 fiscal year was 43 versus 26 in the previous year.

Merrimack River Access

The Nashua Regional Planning Commission (NRPC) completed the Riverwalk Phase II Report in December 2000, as requested by the Planning Board. Riverwalk Phase I & II Reports are available for review at the Community Development Department Office in Town Hall. The Planning Board is now attempting to overcome several obstacles with the assistance of the NRPC and citizen volunteers to implement portions of the Riverwalk Trail System.

Impact Fees

In September 2003, the Planning Board hired the engineering firm, VHB, Inc. to update the impact fees assessed on all new development, relative to implementing traffic safety and capacity enhancement improvements along Hudson's three highway corridors (Rt. 3, Rt. 102 and Rt. 111). This system was last reviewed in 1995 and is often referred to as the "CAP" (Cost Allocation Procedure) fee. In the summer of 2004, VHB completed the impact fee update, with the new fees pending adoption as of the fall of 2004.

Zoning Ordinance

The Planning Board considered several amendments to the Zoning Ordinance during a number of "workshop" sessions and public hearings. Ultimately, 11 zoning amendments, 3 rezoning petition amendments and 3 Town Code amendments were submitted for inclusion on the 2004 Town Warrant. Except for one of the rezoning petition amendments, all of the aforementioned amendments were approved by the voters in the March election.

Master Plan

The Planning Board is making substantial progress with the comprehensive update to the Master Plan, which is presently scheduled for completion in the spring of 2005. At each monthly Planning Board workshop, the board devotes a substantial amount of time to review and critique the chapters included in the Master Plan Update. To date, the Nashua

Regional Planning Commission has completed updating all 8 chapters of the update and in December 2004, Planning Board members are scheduled to receive completed draft copies of the Master Plan Update. The 8 chapters of the update include: Population and Housing, Economic Development, Community Facilities, Transportation, Existing Land Use, Natural Resources, Future Land Use and Historic Resources.

Capital Improvements Program

The Capital Improvements Program (CIP) started in April, with the first Capital Improvements Committee (CIC) meeting conducted in May. This schedule, being earlier than previous years, allowed the CIP process to better accommodate Town personnel schedules, as well providing the opportunity to complete the CIP document well in advance of the Town's budget process. Most of the department heads also reviewed their proposals with the Selectmen prior to submission to the CIC to confirm their support rather than submitting a wish list for ranking.

Updating Planning Tools

In addition to plan review and amendments to the Zoning Ordinance, the Planning Board worked on revisions to the Subdivision and Site Plan Regulations. Updating these planning tools is an ongoing process.

The election of Planning Board officers is held annually during the first meeting in January. The following members were elected to serve in their respective positions:

Chairman:	James Barnes
Vice-Chairman	George Hall
Secretary	Marilyn MacGrath

Other members of the Planning Board include:

Suellen Quinlan	Member
Jeff Rider	Member
Karl Bond	Member
Richard Maddox	Selectman
William Tate	Alternate
Vincent Russo	Alternate
Thomas Murphy	Alternate

In closing, I also want to thank the Town Employees that assisted the Planning Board, for without their help, citizen volunteerism would not work:

Sean Sullivan	Director of Community Development
John Cashell	Town Planner
Tom Sommers	Town Engineer
Pam Lavoie	Administrative Aide
Betty Holt	Administrative Aide
Stephen Buckley, Esq.	
Ann and Brad Seabury, of the Hudson Minutemen	

Respectfully submitted,



James Barnes
Planning Board Chairman

December 13, 2004

HUDSON POLICE DEPARTMENT ANNUAL REPORT

On behalf of the Hudson Police Department, it is my privilege to present our Police Department's 2004 Annual Report.

This report reflects the activity and services the Police Department has rendered to the citizens of Hudson during the past year. This report describes the scope of services provided by the Police Department and the commitment of our officers and staff to the Community of Hudson.

First and foremost, I would like to take this opportunity to thank the men and women of the Hudson Police Department who have dedicated themselves to the mission of the organization. Our Police Department is to be commended for providing a high level of Police services for which we can all be proud. They are the individual components that make up a Department that protects the community and enhances our quality of life.

This year, as in the past, several Civic Groups in conjunction with the Police Department recognized our employees for their efforts in the performance of their duties. I would like to share with you some of our star performers:

Sergeant Kevin DiNapoli was selected as the Officer of the Year by the Hudson Junior Woman's Club for his investigative skills in solving a multi jurisdictional burglary ring involving stolen vehicle electronics.

Officer Jason Downey was awarded the Community Service Award by the Hudson Grange #11 for his commitment to Crime Prevention programs and his efforts in establishing Neighborhood Crime Watch programs.

Master Patrol Officer Douglas Dubuque a member of the department for fifteen years was also awarded the Community Service Award by the Wattannick Grange #327 for the outstanding job as School Resource Officer at Memorial School.

The Chief's Achievement Awards is awarded to employees for outstanding community service or for the completion of a complex assignment or project which brings credit to the department. This year Captain Ray Mello, Sergeant Charles Dyac and Master Patrol Officer Charles Gilbert were all awarded the Chief's Achievement Award for their dedication to the Police Department's rock band "JUSTICE." We are proud to say, as part of our anti-drug program, "JUSTICE" had played in numerous schools and special events and is appreciated by all.

Sergeant Dave Bianchi was also awarded the Chief's Achievement Award for his continued dedication to the Police Explorer program. Sergeant Bianchi has been the

Police Explorer coordinator in the last five years and has been responsible for having over 35 youths participate in the program.

Lieutenant Robert Tousignant and Information Manager Lisa Nute were awarded the Chief's Achievement Award for Community Service. For the past fifteen years Lisa Nute and Lieutenant Robert Tousignant have planned and organized the Hudson Police Blood Drives. Our Blood Drives are an excellent example of town employees, residents and business community working together for a worthy cause. To date, the Police Department has successfully sponsored over thirty Blood Drives which translates into approximately 5,000 life saving pints of blood. Lieutenant Tousignant is also commended for being an active member of the CHIPS Program which each year sponsors Fright Night at the Lion's Hall.

Telecommunications Technician Amy Corcoran was the recipient of a Commendation for her efforts in solving the Citizen's Bank Robbery. Ms. Corcoran was able to identify the voice of the suspect from a previous call and alerted Detectives which ultimately solved the crime.

Crime Statistics:

Department Activity	2003	2004	%Change
Adult Arrests	1,051	1,321	+26
Juvenile Arrests	144	261	+81
Assaults	169	177	+5
Sexual Assaults	17	12	-29
Robbery	1	4	+300
Burglary	62	56	-10
Criminal Mischief	207	218	+5
Domestic Disturbances	297	269	-10
Theft	246	285	+16
MV Theft	31	43	+39
MV Collisions	578	569	-1
Citations	2,664	3,229	+21
Warnings	16,801	13,907	-17

The quality of life in our community is one of my primary concerns. My staff and I constantly look for new and effective approaches to preventing and controlling crime.

Robberies were a concern this reporting period, three (3) of which occurred at convenience stores in Town and one (1) at Citizens Bank. Arrests were made on the bank robbery and a Lowell Road case. An active warrant for a third robbery is pending. The suspect has admitted to the crime and is currently serving time in MA. The fourth robbery is currently unsolved.

We continue to be optimistic with decreases in Domestic Disturbances in Hudson. This past fiscal year they decreased by 10%. This is very encouraging since nationwide

Domestic Disturbances continue to increase. I would attribute the decline in Domestic Disturbances to the increased awareness and training of our officers and the efforts of our Victim/Witness Advocate Cheryl Talarico.

Adult Arrests have increased 26% and Juvenile Arrests by 81% overall last year. The increase in arrests are indicative of our officers' and detectives' excellent job in identifying and apprehending suspects, thereby reducing the opportunity to commit a crime in Hudson. On the down side, the increase in arrests has had an impact on our Legal Division which is staffed by one attorney, one officer and one clerk. In the years to come, we will need to evaluate the amount of manpower assigned to this division.

One of our main goals, this past year has been to reduce the motor vehicle collision rate in Hudson. In the past five years, there have been ten (10) fatalities in Hudson. Speed and alcohol were contributing factors to these deaths. We need to work together as a community to make our roads safer. Through directed patrols and motor vehicle enforcement, we were able to reduce the reportable motor vehicle collision rate slightly. In this fiscal year, Derry Street had the highest incidence of collisions, taking the place of last year's highest rated Lowell Road. In this year's budget, we are recommending the purchase of a Speed Awareness System. Studies have proven that radar display systems are effective in lowering speeds and increasing uniformity of speeds. Its effects increased speed limit compliance to 90% or more in the operators measured by the University of Nebraska and Speed Measurement Laboratories, Inc. (2000 Report).

COMPSTAT

The Department continues its police management process of ensuring accountability known universally as CompStat. The first part of this process is an effective crime-fighting strategy requiring accurate and timely intelligence and effective tactics for dealing with problems. An analysis of all criminal and non criminal incidents, patterns, trends and quality of life issues in the community is used to implement "Directed Patrols"-- officers assigned to specific areas or neighborhoods based on the time and place crimes will potentially occur. In addition, Hudson Police Specialists such as detectives, school resource officers, the K9 Officer, and mountain bike and motorcycle officers are specifically assigned to supplement the Patrol Division's efforts of enforcement, apprehension and prevention. The second part of CompStat is the rapid deployment of personnel and resources, and follow-up to ensure the desired result of our actions has been achieved.

To assist us in the process of CompStat, the Police Department continues its technology lifecycle of planning, procuring, implementing and managing its hardware and software. Supported through Federal Grants, Drug Forfeiture monies and other funding sources, recent upgrades included Crime Mapping capabilities, cruiser laptops, and real-time data when emergency personnel need it most. I would like to commend our Information Services Manager Lisa Nute for her continued efforts to ensure the computer technology in our agency remains second to none. Lisa Nute, who celebrated her 20th year with the

Hudson Police Department, is a conscientious member of this organization and a pleasure to work with.

The process of CompStat helps members of the Hudson Police Department meet our goals of not only responding to the immediate concern, but to also get to the root of the problem. The solution may call for a specific police action, but may also require that police partner with other Town Departments, agencies, or local businesses.

Hale and Farewell

I would like to welcome to the Hudson Police Department our new team members: *Police Officers* Patrick Broderick and Roger Lamarche; *Police Prosecutor* Attorney Brenda LaPointe and *Part Time Dispatcher* Timothy Dewyngaert.

Officers Broderick and Lamarche are scheduled to attend the 136th NH Police Academy in January 2005. The NH Police Academy is a twelve week training academy exposing new officers to the latest technology and trends to assist them in their duties as future peace officers.

We were very fortunate to have Attorney Brenda LaPointe join our team as a *Police Prosecutor*. Attorney LaPointe comes to Hudson with a wide range of experience that, I'm sure will prove to be beneficial to the Town in the years to come. Attorney LaPointe is a graduate from Suffolk University Law School and has over fourteen years of trial experience as an Assistant County Attorney for the Hillsborough County Attorney's Office.

We bid farewell to Attorney John Dolan, the Police Department's Prosecutor for over four years. In September 2004 Attorney Dolan accepted the position of Special Agent with the Federal Bureau of Investigation. Attorney Dolan was a valuable asset to the Police Department in not only prosecuting cases, but also in training new officers and offering legal advice on criminal investigations. The Police Department and the Community of Hudson will certainly miss Attorney Dolan and wish him the best in his new law enforcement career.

This year the Police Department had its very first Police K-9 retirement. I would be remiss if I did not acknowledge the efforts and dedication of Master Patrol Officer Kevin Sullivan and Dino. After serving the Town of Hudson for nearly 7 years, our four legged friend Dino retired from crime fighting. Dino was a valuable asset and served the community well. Officer Sullivan and his new K-9 partner, AKIM have been training in the areas of Apprehension, Article Search, and Drug Detection.

Replacement Radio System Network

It was unfortunate that we were not successful at the polls in passing a warrant article to replace the current police radio system network last year. The warrant article had been

recommended by both the Board of Selectmen and the Budget Committee. The Police Department was seeking voters' approval to replace an outdated radio system network with a system that would allow direct communications between local, state and federal agencies. There were several suggestions presented at the Town Deliberative Session that were in fact not viable solutions and may have caused some confusion. The use of NEXTEL phones or the purchase of radios that have both the capabilities of being UHF and VHF are not possible and should not be considered as valid solutions.

As you may know, the current police radio system is in need of replacement due to its age. The current radio system was purchased back in 1988. Currently, our officers in the field often experience poor reception and transmissions, a genuine safety concern. Further, the Hudson Police Department remains virtually an island since it operates on an Analog UHF Frequency while the rest of the State of New Hampshire and its public safety agencies operate on a Digital VHF Radio System. Police efforts to work and communicate effectively with surrounding communities are greatly reduced.

The Hudson Police Department is a principle member of a Critical Incident/ Emergency Response Team that responds to seven other neighboring communities and the Manchester Airport. Without an adequate radio system, our officers cannot communicate directly to responding units, placing them in a situation for potential harm. This problem is more than a technology issue -- it's a safety issue!

Our recommendation is to replace the current radio system with a low cost VHF Digital-Capable Radio System Network that will provide better communication and interoperability between local, state and federal agencies.

Goals & Objectives for 2005

- To replace the Police Department's outdated Radio System Network with an integrated, interoperable digital radio system that allows local, state and federal agencies to communicate with each other.
- To provide community based programs that will reduce crime and foster our *Partnership with the Community*.
- Through enforcement, new technology and public education, the Police Department will continue to work toward reducing the number of motor vehicle collisions in town.
- Coordinate efforts to plan for the upcoming on-site assessment for re-accreditation in December 2005 by ensuring the collection of CALEA proofs of standard compliance. (*The Police Department will be re-accredited in March 2006*)

CERTIFICATES, AWARDS AND MEDALS

Employee of the Year Junior Woman's Club

Sergeant Kevin DiNapoli

Police Officer's Award Hudson Grange #11

Officer Jason Downey

Officer of the Year Wattannick Grange #327

Master Patrol Officer Douglas Dubuque

EMPLOYEE OF THE MONTH

Sponsored by the Hudson Junior Woman's Club

July 2003 - Officer Stephen Puopolo

January 2004 - TT Amy Corcoran

August 2003 - Sergeant Michael Smith

February 2004 - Officer Matthew Keller

September 2003 - Records Clerk Michelle Vachon

March 2004 - Officer Christopher Cavallaro

Oct 2003 - Victim Witness Advocate Cheryl Talarico

April 2004 - Sergeant David Bianchi

November 2003 - Attorney John Dolan

May 2004 - Officer Michael Davis

December 2003 - TT Jamie Allain

June 2004 - Officer William Emmons

CHIEF'S ACHIEVEMENT AWARD

Captain Raymond Mello

Information Manager Lisa Nute

Lieutenant Robert Tousignant

Sergeant David Bianchi

Sergeant Charles Dyac

COMMENDATION

TT Amy Corcoran (January 2004) Suspect Identification

CERTIFICATE OF RECOGNITION

Master Patrol Officer Jason Lucontoni (May 2004) N.E. NEOA

Master Patrol Officer Douglas Dubuque (June 2004) School Resource Officer

CERTIFICATE OF APPRECIATION

Master Patrol Officer John McGregor (December 2003) Explorer's Post

Sergeant Kevin DiNapoli (February 2004) Job Shadow Program

LETTERS OF RECOGNITION

Master Patrol Officer William Emmons (October 2003) Death notification

TT Amy Corcoran (October 2003) Death notification arrangements

Sergeant Robert Tousignant (October 2003) Fright Night

Master Patrol Officer Charles Gilbert (October 2003) Fright Night

Master Patrol Officer Paul Balukonis (October 2003) Fright Night

Master Patrol Officer Michael Niven (October 2003) Fright Night

Officer Jason Downey (October 2003) Fright Night

Officer Stephen Puopolo (October 2003) Fright Night

Officer Kevin Pucillo (October 2003) Fright Night

TT Jamie Allain (October 2003) Fright Night

Alvirne Assistant Timothy Sawyer (October 2003) Fright Night

Master Patrol Officer Kevin Sullivan (November 2003) Death notification

- Through the Department's Directed Patrol System, CompStat and crime mapping, with an emphasis on neighborhood presence, the Police Department will continue its efforts in reducing the opportunity for criminal activity.
- Continue to ensure our officers and staff receive the best possible equipment and training in modern day police practices.

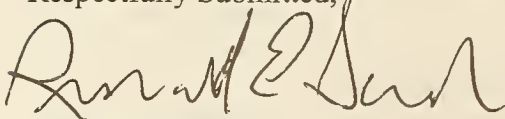
We are very pleased with the accomplishments of the Hudson Police Department over the past year and we look forward to another productive year in 2005. Our police employees are our number one asset and they continue to strive to provide the Town of Hudson with the best possible service.

The Hudson Police Department thanks the residents and business community for their continued support. With their assistance, we look forward to continuing to improve the *Quality of Life* for all Hudson residents.

My warmest thanks to the men and women of the Hudson Police Department, Town employees and Chairman Bill Cole who also serves as the Police Liaison, the Board of Selectmen and Town Administrator Steve Malizia who are supportive of our efforts and helping us make Hudson one of the best communities to live in. In the face of new responsibilities, public safety remains our number one priority.

Your thoughts, comments and suggestions are always welcome. Do feel free to contact me at my office, 1 Constitution Drive Hudson, NH 03051 or by phone, 886-6020 or via email, rgendron@hudsonpd.com.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Richard E. Gendron". The signature is fluid and cursive, with the first name "Richard" being more prominent.

Richard E. Gendron
Chief of Police

Sergeant Donna Briggs (November 2003) 12-hour Domestic Violence Law
 Master Patrol Officer Scott MacDonald (Nov 2003) 12-hour Domestic Violence Law
 Officer David Cayot (November 2003) 12-hour Domestic Violence Law
 Sergeant David Bianchi (November 2003) 911 Call for subjects lost in woods
 Officer Matthew Keller (November 2003) 911 Call for subjects lost in woods
 Officer Michael Davis (November 2003) 911 Call for subjects lost in woods
 TT Angela Allen (November 2003) 911 Call for subjects lost in woods
 Sergeant Donna Briggs (January 2004) Stolen Vehicle Incident
 Officer Allison Cummings (January 2004) Stolen Vehicle Incident
 Officer Kevin Pucillo (January 2004) Stolen Vehicle Incident
 Information Manager Lisa Nute (February 2004) Preparation/presentation of budget
 Master Patrol Officer Scott MacDonald (Feb 2004) 2003 Motor Vehicle/Criminal Arrests
 Master Patrol Officer Michael Gosselin (February 2004) 2003 Motor Vehicle Stops
 Officer Rachelle Megowen (February 2004) 2003 Parking Citations
 Officer Pharith Deng (February 2004) 2003 Investigative Calls
 Officer David Cayot (February 2004) 2003 Motor Vehicle Collisions
 Sergeant Charles Dyac (May 2004) NH Special Olympics
 Master Patrol Officer James Stys (May 2004) NH Special Olympics
 Officer Stephen Puopolo (May 2004) NH Special Olympics
 Officer Allison Cummings (May 2004) NH Special Olympics
 Officer Kevin Riley (May 2004) NH Special Olympics
 Services Technician John Beike (May 2004) NH Special Olympics
 TT Amy Corcoran (May 2004) NH Special Olympics
 Officer Michael Davis (May 2004) Medical Incident on Central Street
 Master Patrol Officer William Emmons (June 2004) Burglary Incident
 Officer Allison Cummings (June 2004) Burglary Incident
 Officer Matthew Solari (June 2004) Burglary Incident

LETTERS OF APPRECIATION

TT Jamie Allain (December 2003) assistance in Legal Bureau



Dept. Photo

Officer Chuck Gilbert (left) and Sgt. Michael Smith pose with the Westchester Place Neighborhood Watch Committee 2004.



Dept. Photo

Chief Gendron recognizes Sgt. David Bianchi for his work as Advisor for the Hudson Police Explorers Post #320 and for the service of Hudson Explorer Captain Christopher Lessard and Explorer Sergeant Timothy Sawyer, February 2004.



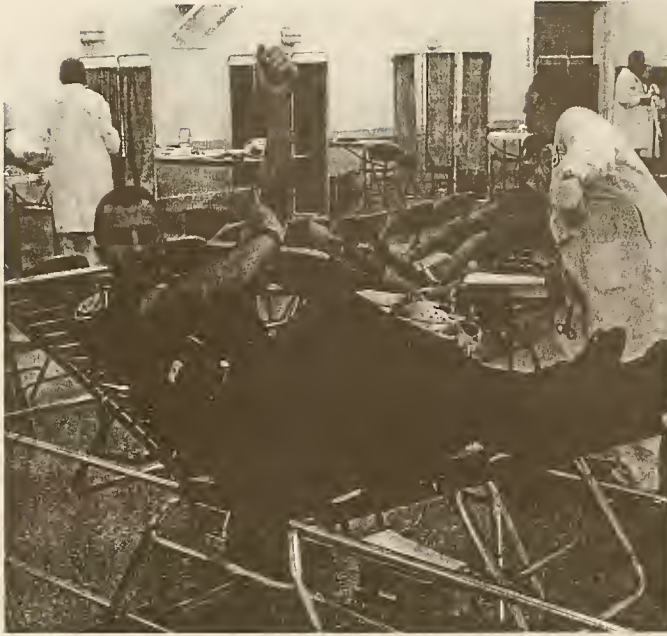
Photo by Len Lathrop

Officer Kevin Sullivan at the retirement celebration of his K-9 partner, Dino.



Dept Photo

School Resource Officer, Doug Dubuque, is honored by the Wattannick Grange #327 as Employee of the Year for 2003. Present were Officer Dubuque's sons, Nathan (left) and Nicholas



Dept Photo

Officer Chris Cavallaro donates blood at the semiannual Hudson Police-American Red Cross Blood Drive, August 2004.



Dept Photo

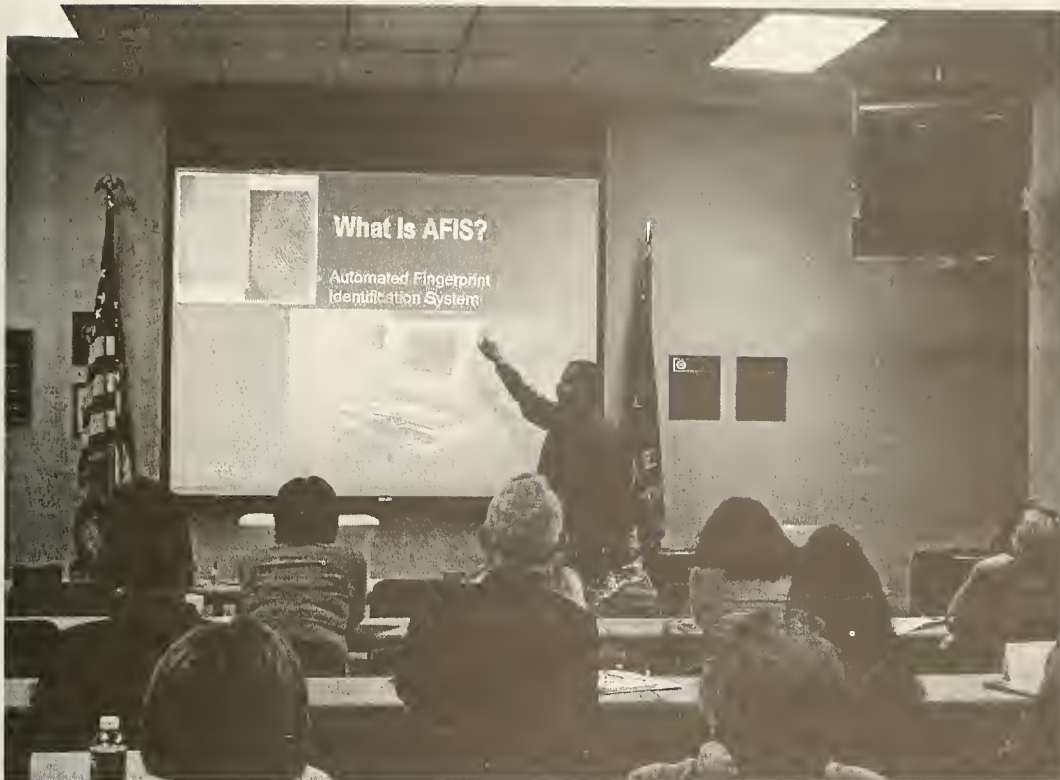
Officer Jason Downey and Town Resident, Paul "Moose" Anger display their awards given by the Hudson Grange #11 in 2004.



Chief Richard Gendron (left) and Sgt. Michael Smith accept a donation from the Security Division of BAE Systems.



Detective Kevin DiNapoli is presented the GFWC Hudson Junior's Employee of the Year Award, 2003 for his investigative work in a multi-jurisdiction felony case. Pictured with Det. DiNapoli are Hudson Junior Woman's Club Co-President Michelle Champion (left) and Member Lisa Nute.



Dept Photo

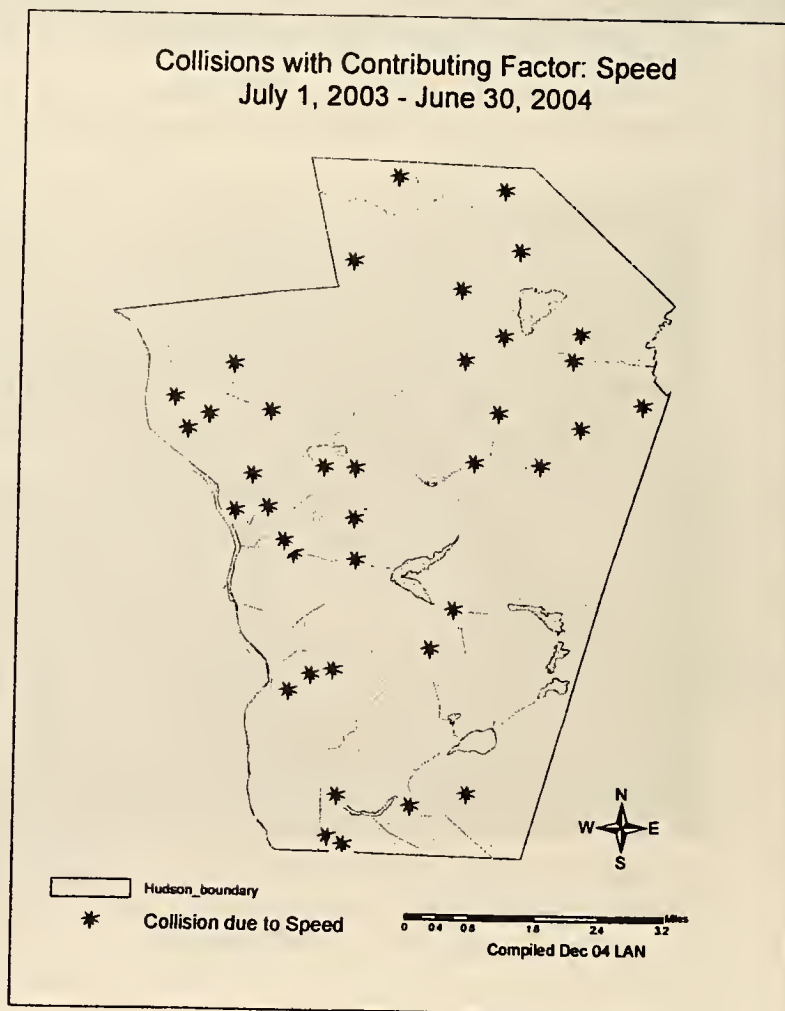
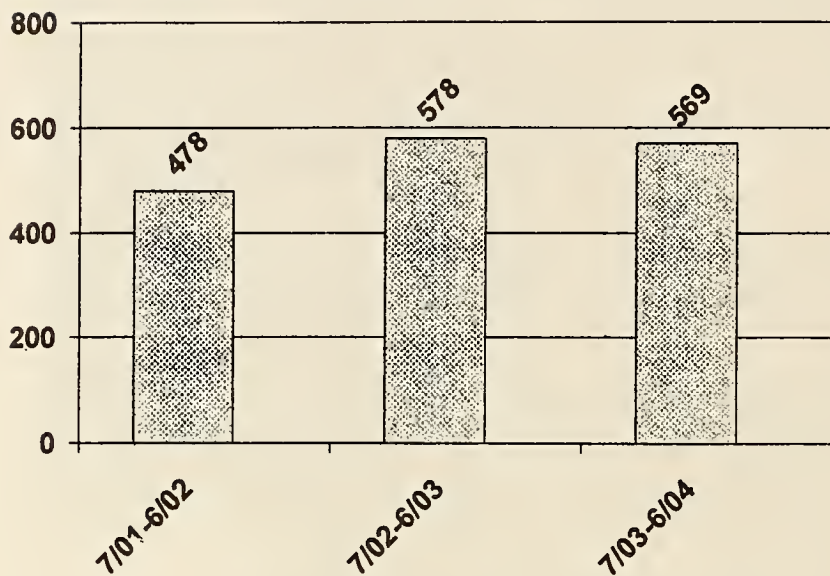
Members of the eighth Citizen's Police Academy get an overview of the Department's Automated Fingerprint Identification System by Detective Michael Niven, 2004.



Members of the 2003 Senior Citizen Police Academy II: (Pictured L to R): Ray Brousseau, Chief Richard Gendron, Lucille Boucher, Captain Bill Pease, Gertrude Jalbert, Fran Lasorsa (Front), Betty Haskell, Al Hopkins, Marge Siesicki, Lucille Lockwood (front), Elsbeth Frissore, Doris Brousseau, Beverly Peck, Lou Lockwood, George McCallan, Andrew Sacco, Officer Jason Downey, Harold Jencks, Nancie Caron, Officer Chris Cavallaro, Captain Ray Mello.

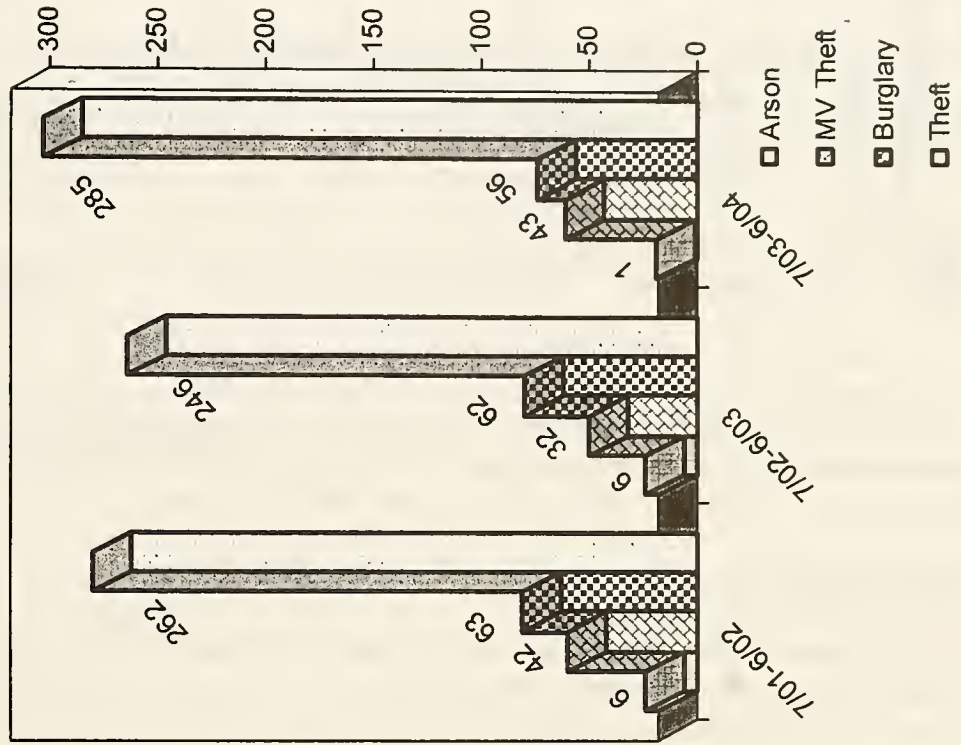
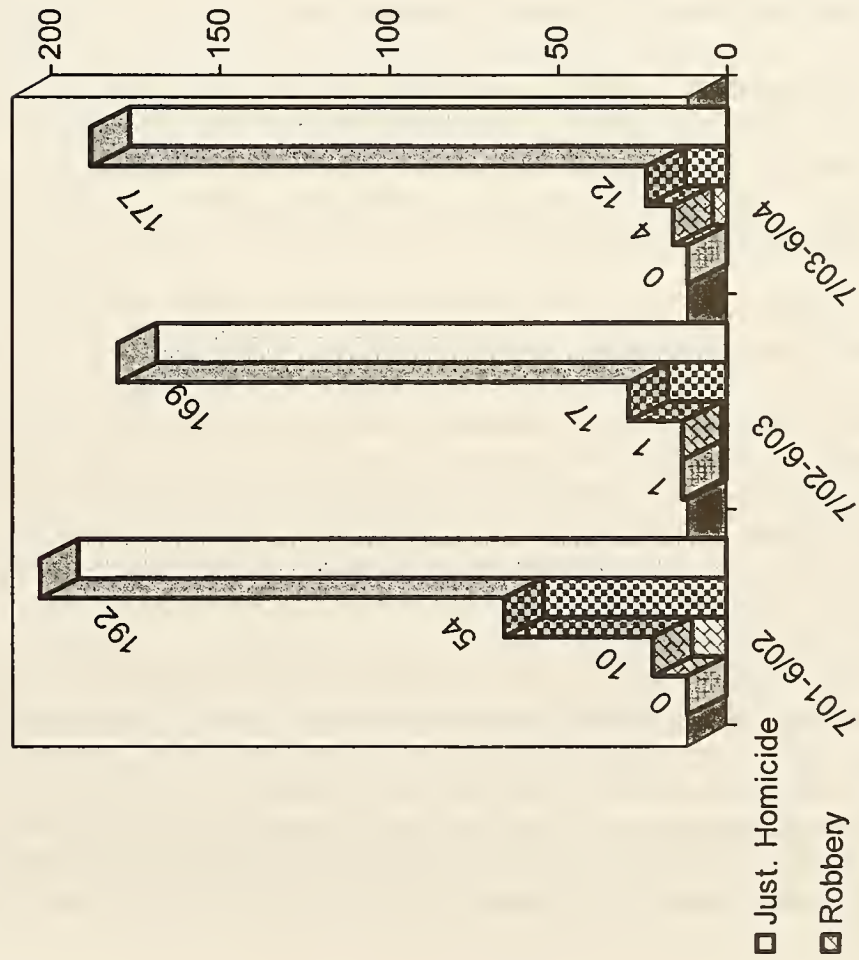
State Reportable Collisions

Damage Over \$1000/Injury/Hit&Run



CRIME AGAINST PERSONS/PROPERTY

July 1, 2001-June 30, 2004





TOWN OF HUDSON

RECREATION DEPARTMENT



2 Oakwood Street

Hudson, New Hampshire 03051

603/880-1600

It is my pleasure to present the 2004 Annual Town Report of the Hudson Recreation Department. This department continues to support, plan and coordinate many activities for the constructive use of leisure time for Hudson residents of all ages.

ADMINISTRATION

Overall daily operations in this department continues to strive, thank you to the outstanding administrative support provided by Patti Barry. Her management of the Recreation Department website is excellent, always providing the residence of Hudson updated information.

In his twenty-fifth year of dedicated service to the town Reginald Provencher continues to excellently maintain the Recreation Center properties and assists with field maintenance.

The Recreation Committee continues to meet the second Thursday of each month, 6:30pm at the Recreation Center. This committee provides outstanding insight and guidance to this department.

FACILITIES AND MAINTENANCE

All field and park maintenance and daily upkeep continues to be professionally maintained by the outstanding support of the Highway Department.

During the year it was discovered that there was a major electrical problem at Jette Field. If the problem was not repaired there could have been a possible public safety issue. The Board of Selectman was approached about the problem and immediately released funds from the contingency fund to fix the problem. The Highway Department assisted with this project by digging all of the ditches for the underground wiring. All wiring and repairs were completed and the problem has been solved.

The Skate Park continues to be a nicely landscaped area that our Highway Department takes great pride in maintaining. However, at times it seem to be a struggle to upkeep the area due to the lack of respect and constant neglect of the property by the many users of the facilities. Areas of concern were constant trash and various damage to the property. In October the area received extensive damage to include numerous amounts of graffiti, leading to early closure of the park for the season. We are looking into the possibility of installing a surveillance camera that will be linked directly to the Police Station to hopefully alleviate future problems.

In April the Recreation Center sustained a complete flood of the entire building when a fixture on the back of a toilet broke during the night. All wallboard was replaced and repainted to prevent mold and mildew. Both the boys and girls bathrooms were remodeled including new toilet and commodes, wallboards and paint. Carpeting was replaced in the office. All work and repairs was covered through an insurance claim.

CURRENT PROGRAMS

Tot Playgroup, which is extremely popular, meets every Thursday morning at the Recreation Center and during summer months at Merrifield Park. Under the direction of volunteer Beverly Hamilton, the program is for parents and their toddlers under the age of five years old. Weekly topics are discussed and activities are planned in this very informal and relaxing setting.

Movie Nights are held the first Friday of each month at 7:00pm at the Lion's Hall. Attendance for this program continues to grow with recent attendance rising to as many as 150 participants. Due to the high attendance the movie nights moved from the Recreation Center to Lions Hall. This program is for children six years and up. Children under six years may attend if accompanied by a parent. Families are welcome to come and relax and watch the movie. Popcorn and drinks are served to all at no charge.

Teen Dances continue to be extremely popular. During the year, four separate dances were held at Lions Hall. The dances were extremely successful averaging 400 children per dance. Dances were offered to students in 5th and 6th grade, a small fee was charged at the door.

Community Activities gives the Recreation Department the flexibility and opportunity to give the residents activities of choice. These totally self-supporting activities are extremely popular and positive. Adult Comedy Nights have proved to be very popular with an average of 250 people attending each show.

Winter Basketball continues to have the highest overall participation with 750 boys and girls in grades 3-8 participating. Games are played on weekends for nine weeks at Memorial, Nottingham West and Hills-Garrison Schools. Following the regular season all teams participated in a double elimination playoff. Individual trophies were awarded to all players on the championship and runner-up teams. Weeknights throughout the season Memorial School and all of the elementary schools are filled with athletes practicing skills and teamwork. For the fifth consecutive season this program was run by myself. The season went off without any problems due to the high level of assistance I received by all of the volunteer coaches. In addition to our regular season, we hosted the 27th Annual Hudson Invitational Basketball Tournament where a total of 44 teams from neighboring towns participated in two separate weekend tournaments. The format of the tournament was Round Robin. This format gives all the teams a minimum of three games each and is much easier to schedule.

As part of our Winter Basketball Program, our Instructional Program is offered to second and third grade children and is held at Hills Garrison School each Saturday morning for ten weeks. Due to the overwhelming response of 250 participants, six sessions were held weekly.

Under the outstanding direction of Ed Peterson and his 44 volunteer high school student coaches, they devoted their valuable time to teach basketball skills in a fun filled environment.

Prior to the start of the 2004/2005 season adjustments were made to the grade structuring in the league. In the past, second and third graders were in the Instructional Program. Fourth graders were in a separate league. With the restructuring, only second graders will be in the Instructional League and third and fourth graders will now be placed together. Also, with this new alignment, there will be no playoffs in this division. At the end of the season each team will play several games in a Jamboree with all participants receiving a participation medal. Also, Ceferino Torres was hired as Assistant Basketball Director to give much needed assistance.

Over-35 Basketball League was played on Sunday evenings from January through March, with games being played at Memorial School. One additional team was added to the league to alleviate a waiting list. The league now has grown to eleven teams.

In addition to our leagues, through coordination and cooperation from the school administration, Open Basketball and Volleyball for adults was offered. Over-35 Basketball was held on Friday evenings at Nottingham West Elementary School. Open 18-35 Basketball and Volleyball were held on Monday evenings at Memorial School in the main gym and the multi purpose room. Ladies Basketball was held on Sunday afternoons at Memorial School. All four open sessions were very popular and well attended.

The Teen Basketball Program was not as popular as previous years. There were only four teams in the league. The games were played at the outdoor courts at Greeley Street Park every Friday evening during the months of May and June.

Men's and Women's Softball is very popular with eight teams in the Men's League and four teams in the Women's League. Games are played at Jette Field, Monday through Thursday evenings, May through August. These leagues were directed by two separate directors. Cindy Holton directed the women's league and John Hall directed the Men's League.

The Babe Ruth Baseball Program continues to run smoothly under the direction of second year director John Barbuti. As with other programs attendance has grown. The total participants were 120 boys from ages 13-18 participating. The boys competed in the 13 Year Old Prep League, 14/15 Year Old Program and the 16/18 Year Old Senior Babe Ruth Program.

The Summer Supervised Play Program is still a popular program. Participation increased from the previous year with a total registration of 580 children. Daily attendance also increased with approximately 300 children attending daily. In addition to the entire summer registration fee, a ten-day passbook continues to be offered for the occasional visitors. 100 participants took advantage of this new option. The program was directed by fourth year Director Heather Murphy who handled her duties outstandingly. The staff of 16 full time counselors and 4 part time counselors-in-training provided outstanding supervision and showed great enthusiasm in providing many enjoyable activities for the children. Prior to opening day the staff attended training sessions and completed first aid/CPR training that was instructed by members of the Hudson Fire Department. Each week the children participated in planned daily activities such as arts and crafts, board games, ping pong, pool, basketball, four square and numerous contests.

For an additional fee, Wednesday pizza/subs/cookouts, weekly roller-skating and field trips were offered. Supervision during lunch hour continued to be a positive part of the daily program. No child is allowed to leave the Recreation Center grounds during operation hours unless picked up by a parent. This eliminated numerous past problems created by non supervised children during the lunch hour. Additionally, supervised walks were taken to Dairy Queen and 7-11, during Monday and Friday lunches. Another positive aspect was the Teen Adventure Program. The purpose of the Adventure Program was to meet the interests of the teens attending the program; separate activities and field trips were planned. Robinson Pond Day continues to be every Friday, weather permitting. Participants were dropped off and picked up at Robinson Pond. Counselor Shawn O'Donaghue attended training and received his lifeguard certification in order that we could safely provide this weekly activity.

Instructional Tennis continues to be extremely popular. This totally self-funded program was taught in basic and advanced skills to children and adults. After taking a season off returning Instructor Allison Shupe showed outstanding enthusiasm, patience and instruction in the sport of tennis. This program is offered in conjunction with the Supervised Play Program. Lessons are conducted four individuals per class, one hour a day, in two week sessions at the Dr. H.O. Smith School Tennis Courts.

Under the direction of first year Director Shawn O'Donaghue and Assistant Director Leslie Desrosiers the Soccer Program ran extremely smooth. This is another popular program with 670 participants ranging from five years old through eight grades. Games were played every Saturday from August through October. Numerous positive comments were received from coaches and parents about the new management of the league. They had many new ideas that greatly improved the league. Pre-season coaching clinics were conducted to assist new coaches and also gave experienced coaches refreshing new techniques in teaching and coaching children in the sport of soccer. Outstanding comprehensive handouts were provided to the coaches for reference during the season. A major change to the season was the use of the new Freedom Field for the five-yea-old through second grade program. Additionally, twelve much needed soccer goals were donated through a joint effort from Hannaford Supermarkets and April Industries.

DEPARTMENT NEEDS

As in previous reports, two areas of concern as the town continues to grow are facilities and manpower. Although improvements continue to be made to current facilities, it is clearly evident more than ever the town must add more facilities as the town continues to grow. One of the major problems is the lack of field and building space. I have received cooperation for the use of school facilities however, due to numerous school activities, our use of school facilities for our Basketball Program is extremely limited. Also, the number of participants continues to increase annually to the point that we are out-growing current facilities. The current Recreation Center is too small to support the heavy population of children that attend our Summer Supervised Play Program. A Design/Engineering Conceptional Layout of the Recreation Center expansion has been completed along with an architectural drawing of the proposed future building. This past March the Expansion Project was forward to the ballot as a Petition Warrant Article and failed. I feel, at this point, the most economical and most efficient use of town facilities would be to convert Lion's Hall into the Recreation Center. This change would

undoubtedly benefit the entire town. Current use of the facility for civic activities would not change and it would allow this department to continue to provide services as the population of the town continues to grow. Recreation impact fees could possibly be used for renovations of Lion's Hall.

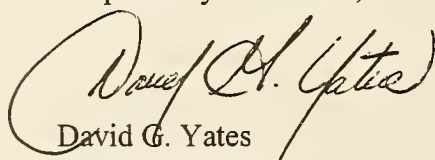
Also, a field survey has been completed looking into the possibility of building a small softball field adjacent to Jette Field on school owned property. The Recreation Department is currently in full communication with the School Department and anticipated approval for use of this land is in the near future. If approved the construction of this field is anticipated to begin in April 2005.

Additionally, manpower is still an issue. A full-time Program Director is needed to run the programs. This position will not only alleviate some of the burden by the Recreation Director; it will also add continuity and stop the burden of continuously seeking part-time Program Directors for our expanding programs.

SUMMARY

I would like to thank the Board of Selectman and Recreation Department Liaison Terry Stewart for their continued support and guidance. I appreciate the outstanding help Kevin Burns and the Highway Department crew has given this department throughout the year. Their expertise in the maintenance of our parks and playing field is outstanding in giving the residents a safe and clean environment for leisure activities. Thank you to all other town departments that have assisted and supported me throughout the year and the Recreation Committee for their continued assistance and volunteerism as we all work together to enhance the quality of life and morale for the residents of Hudson. The biggest thank you goes to the numerous volunteers that give of their valuable time and assistance throughout the year. The Recreation Department could not succeed without their generous effort.

Respectfully Submitted,



David G. Yates
Recreation Director

SEWER UTILITY REPORT 2004

The most significant event of the year was the official creation of the Glen Drive Sewer Assessment District in April. It was a long time coming and residents were quick to connect in order to take advantage of incentives for early hookup. To date, of the 129 residences in the district, 115 are connected, 5 have been waived, leaving only 9 not connected.

The Sewer Utility now services about 4800 accounts.

The committee continues to review Policies and Procedures. Policies and Procedures reviewed this year include: pool filling, sewer connection applications and inspection of auxiliary meters. Under current review are: Revenue accounts, Capital Replacement Accounts and Purchase Order-Procurement Procedures.

In anticipation of a future Nashua Waste Water Treatment Plant expansion, a reserve fund was created in 1995 for the portion Hudson will require for its' increasing demand for capacity. The fund presently has about \$957,000. The plan is to add about \$300,000 to the fund over the next 2 to 3 years. Other Capital Reserve Funds include the Sewer Pump Maintenance fund at about \$176,000 and the Sewer Capital Assessment fund at about \$5.2 million.

The Sewer Utility continues to be self supporting. The Utility also continues to be bond free. As was done last year, a \$2 per quarter reduction was made in the fixed cost portion of the sewer rent, yielding a rate of \$21 per quarter. As with last years reduction, it is for 5/8" and 3/4" meter users and includes those that are billed on the basis of bedroom count. Further rate reductions are not anticipated.

Enforcement action was taken on the last uncovered access property. This last remaining connection was made in May.

The Utility continues to use the services of Tom Sommers as town employee rather than a paid consultant. This reduces his cost to the Utility from \$30,000 a year as a consultant to \$10,000 a year as an employee. The services of his former employer, CLD, are still utilized to a small degree.

Until March 2004, Selectman Shawn Jasper was the selectman's liaison to the Sewer Utility Committee. At the March meeting he noted that this meeting was his last official duty as a Selectman since he did not run for reelection. Selectman Ken Massey was named as liaison and brings a wealth of experience and expertise to the committee.

SEWER UTILITY REPORT 2004

The continued success of the Sewer Utility is the result of hard work and dedication of a lot of people. Tom Sommers, the town engineer acts as the sewer utility coordinator. In this role, he provides essential guidance. Jess Forrence and his crew have saved the Utility a great deal of money with their in-house expertise and labor. Our Sewer Utility clerk, Donna Staffier-Sommers, tirelessly keeps the accounts straight and us all on track. Finally, my personal thanks to my fellow Sewer Utility Committee members who bring a wide range of interests and unique abilities to the table. They invariably come to a consensus opinion on any matter under discussion. Nearly all votes are unanimous.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'William B. Abbott', with a stylized flourish at the end.

William B. Abbott
Sewer Utility Committee

Tax Collector's MS61 Report**Property Tax Warrants****Fiscal Year Ended - June 30 , 2004****D E B I T S**

	2004	2003	Current Use	Excavation	Yield
Uncollected 7/1/03		3,392,042.71	336,250.00		98.75
Committed	18,725,817.94	19,796,305.86		6,263.38	
Added Tax		5,733.13	190,450.00		4,661.72
Overpayment	6,261.35	198,873.80	64.84		
Cost & Interest		118,418.15	56,433.37		41.73
Total	18,732,079.29	23,511,373.65	583,198.21	6,263.38	4,802.20

C R E D I T S

Remitted	15,683,176.71	23,348,225.04	469,364.84	6,263.38	2,531.61
Cost & Interest		118,418.15	56,433.37		41.73
Abatement		44,650.59	14,000.00		
Deeded					
Adjustment		79.87			
Uncollected 6/30/04	3,048,902.58	0.00	43,400.00	0.00	2,228.86
Total	18,732,079.29	23,511,373.65	583,198.21	6,263.38	4,802.20

Tax Collector's MS61 Report**Property Tax Liens****Fiscal Year Ended - June 30, 2004****D E B I T S**

	2003	2002	2001	2000
Unredeemed 7/1/03		381,740.33	206,321.37	105,787.04
Executed	692,443.77			
Cost & Interest	2,545.43	21,941.29	30,695.92	0.00
Refund				
Total	694,989.20	403,681.62	237,017.29	105,787.04

C R E D I T S

Remitted	150,508.97	193,051.19	94,405.33	0.00
Cost & Interest	2,545.43	21,941.29	30,695.92	0.00
Abatement				
Deeded				
Adjustment	11,095.58			
Uncollected 6/30/04	530,839.22	188,689.14	111,916.04	105,787.04
Total	694,989.20	403,681.62	237,017.29	105,787.04

Tax Collector's MS61 Report - FYE 2004

Sewer Betterment Warrant & Liens

Fiscal Year Ended - June 30, 2004

D E B I T S

Warrant

Liens

Glen Drive 22-Jan-04 09-Jan-04 10-Jan-03 08-Jan-02

Uncollected 7/1/03		6,527.03		1,176.25	416.67
Committed			712.02		
Added Tax		10,260.14			
Prepaid Current Year	38,856.00	2,312.75			
Overpayment		80.00			
Cost & Interest		705.62	62.83	65.56	
Adjustment					
Total	38,856.00	19,885.54	774.85	1,241.81	416.67

C R E D I T S

Remitted	38,856.00	14,443.71	712.02	457.37	
Cost & Interest		705.62	62.83	65.56	
Prepaid Prior Year					
Abatement					
Deeded					
Uncollected 6/30/04	0.00	4,736.21	0.00	718.88	416.67
Total	38,856.00	19,885.54	774.85	1,241.81	416.67

Tax Collector's MS61 Report
Sewer Utility Warrant & Liens
Fiscal Year Ended - June 30, 2004

D E B I T S

	Warrant	2003	Liens		
			2002	2001	2000
Unredeemed 7/1/03	41,060.96		9,063.06	4,089.77	196.03
Committed	1,006,468.28				
Executed		23,451.18			
Added Taxes	11,000.95				
Cost & Interest	9,868.15	2,418.87	1,703.26	1,722.59	4.28
Overpayments	1,753.23				
Adjustment					
Total	1,070,151.57	25,870.05	10,766.32	5,812.36	200.31

C R E D I T S

Remitted	1,016,467.63	18,068.87	5,304.64	3,869.16	196.03
Cost & Interest	9,868.15	2,418.87	1,703.26	1,722.59	4.28
Abatements	1,692.42	135.23			
Deeded					
Prepaid					
Adjustment		-89.86			
Uncollected 6/30/04	42,123.37	5,336.94	3,758.42	220.61	0.00
Total	1,070,151.57	25,870.05	10,766.32	5,812.36	200.31

Town Clerk's YTD Report

Fiscal Year Ended - June 30, 2004

Month	Deposit	Boat Tax 4127	Motor Vehicle Permits 4201	Title Fee 4302	UCC Filing 4321
2003					
July	338,514.29		331,270.50	8.00	1,770.00
August	324,037.99		317,914.50	24.00	90.37
September	329,883.12		324,851.00	16.00	15.00
October	363,962.93		362,140.50	10.00	30.00
November	258,220.42		255,320.00	16.00	1,500.00
December	314,943.84		313,813.50	4.00	37.00
2004					
January	303,417.26		301,927.00	18.00	35.00
February	300,466.52		297,532.00	12.00	45.00
March	371,556.90	565.72	365,200.50	8.00	
April	440,226.60		428,384.00	10.00	3,360.00
May	318,011.32	585.56	312,847.00	12.00	15.00
June	341,121.60		337,637.00	43.00	20.00
	4,004,362.79	1,151.28	3,948,837.50	181.00	6,917.37
	4,004,362.79				

Town Clerk's YTD Report

Fiscal Year Ended - June 30, 2004

Month	Voter	Election	Copies	Licenses			
	Checklist	Fees		Marriage	Pole	Scrap Metal	Dog
	4342			4421	4428	4430	4450
2003							
July			33.00	945.00			1,608.50
August			20.00	585.00	20.00		1,795.00
September			29.00	360.00			1,420.50
October			22.00	405.00			367.00
November			13.00	225.00	10.00	50.00	268.00
December			22.00	45.00	50.00		154.50
2004							
January	12.00		62.00	450.00	30.00		66.00
February		1.00	13.00	270.00			1,915.00
March		10.00	23.00	405.00			4,472.00
April			19.00	495.00			7,159.50
May			19.00	495.00			3,428.50
June		20.00	17.00	585.00	10.00		1,513.50
	12.00	31.00	292.00	5,265.00	120.00	50.00	24,168.00

Town Clerk's YTD Report

Fiscal Year Ended - June 30, 2004

Month	Articles of	Vital		Bad Check	Dog	Notary	Dredge &
	Agreement	Search	Copies	Penalty	Fine		Fill
	4322			4323	4325	4326	4329
2003							
July		288.00	112.00	279.29	2,150.00	50.00	
August	5.00	396.00	80.00	305.94	2,710.00	75.00	17.18
September	5.00	216.00	32.00	222.10	2,600.00	85.00	31.52
October		228.00	48.00	280.94	300.00	115.00	16.49
November		192.00	72.00	79.42	415.00	60.00	
December		168.00	16.00	233.84	345.00	55.00	
2004							
January	10.00	216.00	88.00	113.26	310.00	80.00	
February		252.00	40.00	201.52	100.00	85.00	
March	5.00	288.00	112.00	117.68	270.00	80.00	
April	15.00	228.00	64.00	247.10	205.00	40.00	
May	5.00	192.00	24.00	113.26	185.00	90.00	
June		192.00	72.00	197.10	725.00	90.00	
	45.00	2,856.00	760.00	2,391.45	10,315.00	905.00	65.19

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2003006944	JUSINO, JAZMIN LIANNE	07/01/2003	NASHUA, NH	JUSINO, DAVID	SANTANA, MARIXA
2003006889	MICHAUD, MARISSA FLORENCE	07/01/2003	MANCHESTER, NH	MICHAUD, KEITH	MICHAUD, REGINA
2003006945	TURNER, JACOB ROBERT	07/01/2003	NASHUA, NH	TURNER, CHRISTOPHER	TURNER, KRISTI
2003007030	GRIEGO, AMANDA LEE	07/03/2003	NASHUA, NH	GRIEGO, GABRIEL	GRIEGO, KRISTI
2003007361	KOLODZIEJ, ALEXANDER EDWARD	07/03/2003	NASHUA, NH	KOLODZIEJ, ANTHONY	KOLODZIEJ, MELISSA
2003201145	CHENEL, MATTHEW RICHARD	07/06/2003	LOWELL, MA	CHENEL, RICHARD	CHENEL, CHERIE
2003007035	RENNIE, DANIEL RICHARD	07/06/2003	NASHUA, NH	RENNIE, RICHARD	RENNIE, SHIRLEY
2003201148	TUCKER, TRAVIS JOSEPH	07/07/2003	BOSTON, MA	TUCKER, STEVEN	MADDEN, TRACEY
2003007055	BUCZYNSKI, ZACHARY LEONARD	07/07/2003	NASHUA, NH	BUCZYNSKI, MICHAEL	BUCZYNSKI, JENNIFER
2003007369	EMANUELSON, NATHAN JEFFREY	07/08/2003	NASHUA, NH	EMANUELSON, JEFFREY	EMANUELSON, DIANNE
2003007370	LO VERDI, HANNAH DOROTHY	07/09/2003	NASHUA, NH	LO VERDI, PETER	LO VERDI, DANIELLE
2003007408	HOWE, ELIZABETH ROSE	07/09/2003	NASHUA, NH	HOWE, STEPHEN	HOWE, VICKY
2003007411	HOWE, SHARIAN PEARL	07/10/2003	NASHUA, NH	HOWE, JONATHAN	HOWE, ATHENA
2003201169	BYRNE, ADRIANA ELIZABETH	07/13/2003	METHUEN, MA	BYRNE, CHRISTOPHER	DALLAIRE, LISA
2003007642	CHARRON, PIPER DAPHNE	07/16/2003	NASHUA, NH	CHARRON, DAVID	CHARRON, AMBER
2003007727	FERNANDES, FRANCO NASH	07/18/2003	NASHUA, NH	FERNANDES, GILBERT	FERNANDES, AMY
2003008109	BOKOUSKY, DAVID LEE	07/19/2003	NASHUA, NH		HANSEN, AMY
2003201197	MAROUN, JOSEPHINE SANDRA	07/22/2003	METHUEN, MA	MAROUN, DOUGLAS	MAROUN, PAULA
2003007643	RICARD, GAVIN DUSTIN	07/23/2003	NASHUA, NH		RICARD, RENEE
2003007667	COYLE, CONNOR CHARLES	07/24/2003	NASHUA, NH	COYLE, CHARLES	COYLE, DARLENE
2003007871	KELLY, EMILY ELIZABETH	07/24/2003	NASHUA, NH	KELLY, BRIAN	KELLY, MICHELLE
2003007869	MACDONALD, JOSHUA TIMOTHY	07/24/2003	NASHUA, NH	MACDONALD, SCOTT	MACDONALD, HOLLY
2003007956	MASSE, EDWARD JOSEPH	07/25/2003	NASHUA, NH	MASSE, EDWARD	MASSE, KARYN
2003007873	LADD, HUNTER MICHAEL	07/25/2003	NASHUA, NH	LADD, PETER	LADD, MICHELLE
2003008252	STACK-MORALES, JONNALEE	07/27/2003	NASHUA, NH		STACK, ANIKA
2003008249	NEWMAN, AMANDA SYLVIA	07/28/2003	NASHUA, NH	NEWMAN, MARK	LOUNSBURY, NADINE
2003007943	MACLEOD, GRACIE ELIZABETH	07/29/2003	NASHUA, NH	MACLEOD, ALLAN	MACLEOD, KAREN
2003008314	SCHOMMER, BRIANNA MORGEN	07/30/2003	NASHUA, NH	SCHOMMER, DERRICK	SCHOMMER, JENNIFER
2003008123	NAULT-TATE, EMMA NICOLE	07/30/2003	NASHUA, NH	TATE, WESLEY	NAULT, CHRISTINE
2003201245	RODERICK, SARAH NICOLE	08/02/2003	CAMBRIDGE, MA	RODERICK, ROBERT	RODERICK, STEPHANIE
2003008450	JOHNSON, CALÉB RYNELL	08/05/2003	NASHUA, NH	JOHNSON, KEVIN	JOHNSON, DONNA
2003008324	JACQUES, MACKENZIE HANNAH	08/05/2003	NASHUA, NH	JACQUES, STEVEN	JACQUES, NANCY
2003008318	WILKINS, DEVIN ANTHONY	08/05/2003	NASHUA, NH		WILKINS, APRIL
2003008423	BRETON, PARKER NICHOLAS	08/06/2003	NASHUA, NH	BRETON, SCOTT	BRETON, MELISSA
2003008426	FAIN, JOHN JUSTICE	08/06/2003	NASHUA, NH	FAIN, JOHN	FAIN, KERRY
2003008999	CUMMINGS, NOAH ROBERT	08/10/2003	NASHUA, NH	PETION, ANDRE	CUMMINGS, STACY
2003008471	DOUGLAS, NIJA MARIE	08/10/2003	NASHUA, NH	DOUGLAS, HAKIM	DOUGLAS, SASHA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2003201281	FIGUEROA, ERIC ANTHONY	08/11/2003	CONCORD, MA	FIGUEROA, HUGO	SANCHEZ, FREDESVINDA
2003201284	STROUD, JONATHAN DEL	08/12/2003	LOWELL, MA	STROUD, DEL	STROUD, ELLYA
2003008676	DEMAGGIO, DOMINICK PAUL	08/14/2003	MANCHESTER, NH	DEMAGGIO, ADAM	DEMAGGIO, JENNIFER
2003008687	MCGINNIS, BRAEDEN LEE	08/14/2003	MANCHESTER, NH	MCGINNIS, KEVIN	MCGINNIS, ANNE
2003008996	LEWIS, COLBY JAMES	08/15/2003	NASHUA, NH	LEWIS, DANIEL	LEWIS, AMY
2003008644	SWEET, JACLYN MARIA	08/16/2003	NASHUA, NH	SWEET, JON	SWEET, CAROLYN
2003009142	HODGKINS, EMMA GRACE	08/19/2003	NASHUA, NH	HODGKINS, MATTHEW	HODGKINS, ALLISON
2003201318	MELL, OLIVIA CAROLYN	08/19/2003	LOWELL, MA	MELL, MICHAEL	MELL, STEPHANIE
2003009156	PAIGE, JOSHUA ALAN	08/20/2003	NASHUA, NH	PAIGE, ROBERT	PAIGE, REBECCA
2003009159	GUERRIERO, ZACHARY JOSEPH	08/21/2003	NASHUA, NH	GUERRIERO, JOSEPH	PARDEE, JOCELYN
2003009161	DUFFY, JOSHUA SEAN	08/23/2003	NASHUA, NH	DUFFY, SEAN	DUFFY, HEATHER
2003009012	ZHANG, CINDY YUQI	08/24/2003	NASHUA, NH	ZHANG, HAILIANG	ZHANG, FANG
2003009464	ADAIR, KAYLEE ANN	08/24/2003	NASHUA, NH	ADAIR, ROSS	MARSHALL, STACEY
2003009466	DRURY, MEGAN JEAN	08/25/2003	NASHUA, NH	DRURY, TODD	DRURY, LISA
2003201332	BICKFORD, CAMERON MICHAEL	08/26/2003	LOWELL, MA	BICKFORD, MICHAEL	MORRIS, BARBARA
2003009071	MCQUINN, CHRISTOPHER JOHN	08/26/2003	NASHUA, NH	MCQUINN, JOHN	MCQUINN, MANDY
2003009467	DICARLO, BRANDON MICHAEL	08/26/2003	NASHUA, NH	DICARLO, ROBERT	DICARLO, MELISSA
2003009468	DICARLO, TIMOTHY JAMES	08/26/2003	NASHUA, NH	DICARLO, ROBERT	DICARLO, MELISSA
2003201336	WATKINS, CAMERON ELISABETH	08/27/2003	LAWRENCE, MA	WATKINS, JASON	WATKINS, CHRISTINE
2003009346	RUSSELL, ALEXANDER JOHN	08/28/2003	NASHUA, NH	RUSSELL, PAUL	RUSSELL, CHRISTINE
2003009541	PERSONS-CUTTING, MAXWELL RILEY	08/29/2003	NASHUA, NH	CUTTING, RANDOLPH	PERSONS, BRANDIE
2003009540	SUGARMAN, GIANNA MARIE	08/29/2003	NASHUA, NH	SUGARMAN, JESSE	DUVAL, TIFFANI
2003009542	GRAY, TUCKER JACOB	08/30/2003	NASHUA, NH	GRAY, MATTHEW	GRAY, ANGELA
2003201377	FLUET, VICTORIA ELIZABETH	09/04/2003	BOSTON, MA	FLUET, MICHAEL	FLUET, MAURISSA
2003009405	MANNING, REBECCA ANNE	09/05/2003	MANCHESTER, NH	MANNING, SHAWN	MANNING, ANNE
2003201383	MISSERVILLE, MATTHEW WILLIAM	09/06/2003	BOSTON, MA	MISSERVILLE, WILLIAM	MISSERVILLE, CARA
2003201386	ABBOTT, ALLISON RENEE	09/07/2003	METHUEN, MA	ABBOTT, CHRISTOPHER	ABBOTT, JENNIFER
2003201391	PRESCOTT, COLIN TAYLOR	09/08/2003	WINCHESTER, MA	PRESCOTT, ASHLEY	PRESCOTT, KELLY-ANN
2003009827	MANTHI, ALYSSA WANZUU	09/09/2003	NASHUA, NH	MANTHI, JOSEPH	MAINA, SUSAN
2003009852	MOK, JONATHAN HENRY	09/09/2003	NASHUA, NH	MOK, HENRY	TANGUAY, DEBRA
2003009729	RIENDEAU, GABRIELLA LYNN TARDIF	09/09/2003	MANCHESTER, NH	RIENDEAU, RICHARD	RIENDEAU, JOHANNE
2003009828	CAMPBELL, GAVIN RICHARD	09/10/2003	NASHUA, NH	CAMPBELL, JASON	CAMPBELL, HARMONY
2003010054	CASCIOTTI, KAITLYN JEAN	09/12/2003	NASHUA, NH	CASCIOTTI, JASON	CASCIOTTI, LORI
2003201419	KUCZEK, KAROLINA	09/12/2003	LAWRENCE, MA	KUCZEK, KRZYSZTOF	KUCZEK, MONIKA
2003010179	DASILVA, ISABELLA CORDEIRO-MORAIS	09/12/2003	NASHUA, NH	DASILVA, MARCELO	DASILVA, GISELLE
2003009887	COOK, ALANA ANN	09/14/2003	MANCHESTER, NH	COOK, DEREK	ROSCOE, CHRISTINE
2003009996	RAMALHINHO, HAILEY CECILE	09/14/2003	NASHUA, NH	RAMALHINHO, PAULO	RAMALHINHO, PAMELA

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2003010002	ROMAN,SANTOS	09/16/2003	NASHUA,NH	ROMAN,SANTOS	ROMAN,KARLA
2003010083	LAPORTE,CARMEN OLIVIA	09/18/2003	NASHUA,NH	LAPORTE,GABRIEL	LAPORTE,JOSEE
2003010210	LACOSHUS,FRANK ANTHONY	09/19/2003	MANCHESTER,NH	LACOSHUS,FRANK	LACOSHUS,HEIDI
2003010154	ROY,ANGELA DIANA VIEIRA	09/22/2003	NASHUA,NH	ROY,ROBERT	ROY,JOSE
2003010249	FERGUSON,LEAH KAILEY	09/22/2003	NASHUA,NH	FERGUSON,RICHARD	FERGUSON,REBECCA
2003010165	LISOWSKY,ANDREW STEFAN	09/23/2003	NASHUA,NH	LISOWSKY,DANYLO	LISOWSKY,ADRIANNA
2003010222	DEARBORN,EMMALYN CAROL-ANN	09/23/2003	MANCHESTER,NH	DEARBORN,TIMOTHY	HARLESS,JESSICA
2003010670	MAROUN,MICHAEL ARTHUR	09/24/2003	NASHUA,NH	MAROUN,GEORGE	MAROUN,KRISTIN
2003200601	KING,SARAH EVELYN	09/25/2003	LOWELL,MA	KING,RYAN	KING,JENNIFER
2003010724	BUNKER,KOLBE PATRICK	09/27/2003	NASHUA,NH	BUNKER,STEVEN	BUNKER,APRIL
2003010816	FOTI,HUNTER MATTEO	09/30/2003	NASHUA,NH	FOTI,ANTHONY	FOTI,KARA
2003010818	SIMARD,BRADEN PATRICK	10/01/2003	NASHUA,NH	SIMARD,MICHAEL	SIMARD,DEANNE
2003010607	DUFOE,SAMUEL JAMES	10/01/2003	NASHUA,NH	DUFOE,AARON	DUFOE,KIRA
2003200628	MCCARTHY,ELLA CECILE	10/03/2003	LOWELL,MA	MCCARTHY,ROBERT	MCCARTHY,MICHELLE
2003011285	BLACK,CADEN JOSEPH	10/05/2003	NASHUA,NH	BLACK,RYAN	BLACK,MEREDITH
2003010858	DONAHUE,KAYLIE MARY	10/05/2003	NASHUA,NH	DONAHUE,THOMAS	NAGLE,ANGELA
2003010881	DEVIN,LIAM JAMES	10/07/2003	NASHUA,NH	DEVIN,RODNEY	DEVIN,MARIE
2003010864	KELLEY,RACHAEL ELIZABETH	10/08/2003	NASHUA,NH	KELLEY,PHILIP	MCNULTY,SHAWNA
2003010983	CURCIO,CONNOR ROBERT	10/09/2003	NASHUA,NH	CURCIO,STEPHEN	CURCIO,KATHY
2003010974	SMITH,REAGAN LYNN	10/09/2003	NASHUA,NH	SMITH,SHAWN	SMITH,KIMBERLY
2003200645	GALLAGHER,JENNIFER PUTRI	10/10/2003	LOWELL,MA	GALLAGHER,TIMOTHY	GALLAGHER,YETTY
2003010979	ZILIFIAN,DYLAN PAUL	10/11/2003	NASHUA,NH	ZILIFIAN,VAHRAM	ZILIFIAN,KATHRYN
2003010961	MERROW,RAINA MICHELLE	10/12/2003	DERRY,NH	MERROW,SEAN	MERROW,KAREN
2003200666	POULOS,SOPHIA ROSE	10/15/2003	LOWELL,MA	POULOS,JEFFREY	POULOS,MARIA
2003200679	CARRIER,PATRICK GAVIN	10/19/2003	LOWELL,MA	CARRIER,RODNEY	CARRIER,JENNIFER
2003011260	JONES,JAHNIOUS OBERY MAURICE	10/20/2003	NASHUA,NH	CHANEY,JAMES	JONES,CASEY
2003011634	SANTIAGO,SYDNEY CARTER	10/21/2003	NASHUA,NH	SANTIAGO,JOSEPH ALAN	SANTIAGO,HEATHER
2003200688	CLOUTIER,WILLIAM WHITE	10/21/2003	BOSTON,MA	CLOUTIER,KEVIN	CLOUTIER,KATHY
2003011625	CLERICUZIO,DELANEY HELENE	10/21/2003	NASHUA,NH	CLERICUZIO,MARK	CLERICUZIO,LORI
2003200692	FABER,MIRANDA ISABEL	10/22/2003	BOSTON,MA	FABER,RICHARD	FABER,LEONOR
2003011636	BARRETT,CONALL PATRICK	10/22/2003	NASHUA,NH	BARRETT,PATRICK	BARRETT,LORI
2003011640	CEDER-FERRY,ALEXA ANN	10/23/2003	NASHUA,NH	FERRY,JEFFREY	CEDER,ERICA
2003011641	WILLARD,DOMINIC JAMES	10/24/2003	NASHUA,NH	WILLARD,JAMES	WILLARD,WENDY
2003200706	WENTZELL,DAREN	10/26/2003	WINCHESTER,MA	WENTZELL,DAREN	WENTZELL,LISA
2003011680	ARDAGNA,BRANDON PAUL	10/26/2003	NASHUA,NH	ARDAGNA,PAUL	JIRKOVSKY,JENNIFER
2003011718	MOSES,JENELLE LAHALA	10/29/2003	NASHUA,NH	MOSES,KENNETH	SHARPTON,SARA
2003011598	VORNEHM,LILIANA CAROL	10/29/2003	NASHUA,NH	VORNEHM,JOSEPH	VORNEHM,MODHUMETA

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
200300714	GREEN,ASHLEY PAIGE	10/29/2003	BOSTON,MA	GREEN,KEVIN	GREEN,KRISTINA
2003012139	CAHOON,JOSEPH MARK	10/31/2003	NASHUA,NH	CAHOON,JOSEPH	CROSBIE,MONIQUE
2003200721	MCCOMAS,MAEVE EVELYN	10/31/2003	LOWELL,MA	MCCOMAS,MICHAEL	MCCOMAS,JENNIFER
2003011730	ALUKONIS,SEAMUS SUMNER	10/31/2003	NASHUA,NH	ALUKONIS,DAVID	ALUKONIS,MICHELE
2003011811	PRUNIER,EMILY ANNE	11/04/2003	DERRY,NH	PRUNIER,JAMES	PRUNIER,KAREN
2003011778	DZIEGIEL,JOEL-JAMES MASLANKA	11/05/2003	NASHUA,NH	DZIEGIEL,JOEL	DZIEGIEL,KRISTEN
2003200736	CALDERONE,JULIANA BALESTIERI	11/06/2003	BOSTON,MA	CALDERONE,MICHAEL	CALDERONE,RENATA
2003200737	CALDERONE,GABRIELA BALESTIERI	11/06/2003	BOSTON,MA	CALDERONE,MICHAEL	CALDERONE,RENATA
2003011868	NICHOLSON,SYDNEY BROOKE	11/06/2003	NASHUA,NH	NICHOLSON,GARY	NICHOLSON,LAURA
2003012140	SYLVESTER,SHAWN GUY	11/06/2003	NASHUA,NH	SYLVESTER,SHAWN	SYLVESTER,DARLENE
2003012141	SYLVESTER,SAMANTHA JEANETTE	11/06/2003	NASHUA,NH	SYLVESTER,SHAWN	SYLVESTER,DARLENE
2003012415	ROSE,ABIGAIL TAYLOR	11/07/2003	NASHUA,NH	ROSE,DAVID	ROSE,KAREN
2003012416	ROSE,JOSHUA THOMAS	11/07/2003	NASHUA,NH	ROSE,DAVID	ROSE,KAREN
2003012262	PASCOE,BROOKE ELIZABETH	11/11/2003	NASHUA,NH	PASCOE,JEFF	PASCOE,JULIE
2003200751	ZIMMERMAN,HANNAH LYNN	11/11/2003	LOWELL,MA	ZIMMERMAN,SCOTT	ZIMMERMAN,KAREN
2003200757	ALPUERTO,CARTER RILEY	11/12/2003	METHUEN,MA	ALPUERTO,GABRIEL	ALPUERTO,MELISSA
2003012091	BRENNAN,JOHN PAUL	11/14/2003	NASHUA,NH	BRENNAN,JOHN	ARENELLA,SHANNON
2003200770	BOUDREAU,GRACE ELLEN	11/15/2003	LOWELL,MA	BOUDREAU,DANA	BOUDREAU,DANIELLE
2003012423	NICOLOSI,MADISON PAIGE	11/16/2003	NASHUA,NH	NICOLOSI,JAMES	NICOLOSI,DONNA
2003200811	SWANSSON,ELIZABETH MARIOLA	11/17/2003	BOSTON,MA	SWANSSON,ERIC	SWANSSON,LAURA
2003012323	GREENO,MITCHEL KENNETH	11/19/2003	MANCHESTER,NH	GREENO,MICHAEL	BEAUPRE,MICHELLE
2003012491	KEEFE,HANNAH ELIZABETH	11/19/2003	NASHUA,NH	KEEFE,CHARLES	KEEFE,NICOLE
2003200788	COUILLARD,KORY JAMES	11/20/2003	LOWELL,MA	COUILLARD,JESSE	COUILLARD,JAMIE
2003012479	CRIVAC,MARIA NANCY	11/21/2003	NASHUA,NH	CRIVAC,ERIC	CRIVAC,KAREN
2003012432	AYOTTE,HAILEY ELEANOR	11/23/2003	NASHUA,NH	AYOTTE,KEITH	AYOTTE,MARIEBETH
2003012602	GAGE-ANDERSON,ELLA GRACE	11/24/2003	MANCHESTER,NH	GAGE-ANDERSON,JERRY	GAGE-ANDERSON,BONNIE
2003012481	MARTONE,ANTHONY LAWRENCE	11/24/2003	NASHUA,NH	MARTONE,LAWRENCE	MARTONE,JAQUELINE
2003200806	ALLARD,NICHOLAS MICHAEL	11/25/2003	LOWELL,MA	ALLARD,NICHOLAS	ALLARD,KRISTINE
2003012482	GENTILE,OLIVIA ROSE	11/25/2003	NASHUA,NH	GENTILE,RICHARD	GENTILE,SANDRA
2003012525	FARESE,EMILY MAE	11/26/2003	DERRY,NH	FARESE,JEFFREY	FARESE,DEBORAH
2003200818	ENGLAND,MORGAN ALICE	11/26/2003	BOSTON,MA	ENGLAND,DOUGLAS	ENGLAND,HEIDI
2003013190	ASHWORTH,JACK WHITFIELD	11/29/2003	NASHUA,NH	ASHWORTH,NATHAN	ASHWORTH,MICHELLE
2003012565	WEDGE,JACOB RYAN	11/29/2003	NASHUA,NH	WEDGE,JOSEPH	WEDGE,PAMELA
2003200833	DUFOR,JAKE LOUIS	12/01/2003	LAWRENCE,MA	DUFOR,JASON	DUFOR,TARA
2003200834	BERGERON,SHYANN LEIGH	12/01/2003	LOWELL,MA	BERGERON,JEAN-GUY	BERGERON,SAMANTHA
2003200830	PIZZANO,HALEY ALEXANDRA	12/01/2003	LOWELL,MA	PIZZANO,DAYL	PIZZANO,KERI
2003200838	MAUCIERI,ROBERT MICHAEL	12/03/2003	LOWELL,MA	MAUCIERI,ROBERT	MAUCIERI,DIANE

DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2003013280	KEHAS,AVA ROSINA	12/04/2003	NASHUA,NH	KEHAS,DAVID	KEHAS,ALETHEA
2003013282	MUIR,NATHAN JAMES	12/04/2003	NASHUA,NH	MUIR,GARY	MUIR,LAURIE
2003012836	KILBANE,JADE MAGIC	12/04/2003	NASHUA,NH	KILBANE,ERIC	THOMPSON,BRANDI
2003013345	CRAWFORD,JOHN GERALD	12/06/2003	NASHUA,NH	CRAWFORD,TODD	CRAWFORD,KAREN
2003012892	BALSAMA,ANNABELLA MARIE	12/08/2003	NASHUA,NH	BALSAMA,SAMUEL	CHARRON,SACHA
2003013000	PELLETIER,MICHAEL NOEL	12/09/2003	MANCHESTER,NH	PELLETIER,MICHAEL	PELLETIER,KAREN
2003200847	ROBINSON,DANIEL PATRICK	12/09/2003	LOWELL,MA	ROBINSON,FRANK	ROBINSON,TAMMY
2003013570	PRATTE,DANIEL ROBERT	12/10/2003	NASHUA,NH	PRATTE,KENNETH	PRATTE,PATRICIA
2003013574	NOLAN,AMANDA LEIGH	12/12/2003	NASHUA,NH	NOLAN,ANDREW	NOLAN,TARAH
2003200864	HAYDAR,LUCAS CHAOUKI	12/13/2003	METHUEN,MA	HAYDAR,VIVIAN	HAYDAR,VIVIAN
2003013119	MURRAY,KELLYN ADAIR	12/17/2003	NASHUA,NH	MURRAY,BRIANNE	MURRAY,BRIANNE
2003013745	GAINEY,EVAN COLBY	12/17/2003	NASHUA,NH	GAINEY,DARIN	GAINEY,CHERYL
2003013861	WHITEHOUSE,JAMIE MARIE	12/19/2003	NASHUA,NH	WHITEHOUSE,JAMES	THOMAS,DANA
2003200886	GENDRON,MARK RICHARD	12/19/2003	LOWELL,MA	GENDRON,RICHARD	GENDRON,DAWN
2003200890	SARTO,KYLIE VICTORIA	12/20/2003	LOWELL,MA	SARTO,MARK	SARTO,NICOLE
2003013829	GARON,DESTINY JOY-ANN	12/25/2003	NASHUA,NH	LEARY,NICHOLAS	GARON,JOY
2003013823	LEARY,SIMON QUINN HARDIN	12/26/2003	NASHUA,NH	LEARY,NICHOLAS	LEARY,JENNIFER
2003013547	YASIKA,KAITLYN MARIE	12/28/2003	NASHUA,NH	YASIKA,CHRISTOPHER	YASIKA,STEPHANIE
2003013831	SCHLEGEL,TIFFANY NICOLE	12/29/2003	NASHUA,NH	SCHLEGEL,ANDREW	SCHLEGEL,ROBIN
2003013645	WEIGAND,MADISON MARIE	12/31/2003	NASHUA,NH	WEIGAND,JEREMY	FLOOD,TRACY
2004000237	CATALANO,ISABELLA MARIA	01/06/2004	NASHUA,NH	CATALANO,BART	CATALANO,SHAINA
2004000180	HURLEY,ALEXANDRIA DANIELLE	01/06/2004	NASHUA,NH	HURLEY,DAVID	SORENSEN,LESLIE
2004200020	KOKAS,CATHERINE ATHENA	01/06/2004	BOSTON,MA	KOKAS,PETER	KOKAS,KRISTINE
2004000248	ARNOLD,GARRETT RICHARD	01/07/2004	NASHUA,NH	ARNOLD,MARC	HAGERTY,KERRI
2004000444	PEDERSON,LAUREN ELIZABETH	01/09/2004	NASHUA,NH	PEDERSON,BRIAN	PEDERSON,SARAH
2004200032	LECLAIR,GAVIN CHRISTOPHER	01/10/2004	LAWRENCE,MA	LECLAIR,DEREK	LECLAIR,JENNIFER
2004000692	GARNICK,KADEN ANTHONY	01/16/2004	NASHUA,NH	GARNICK,KEVIN	GARNICK,KELLY
2004000695	DAVIDSON,ALYSSA LYNN	01/18/2004	NASHUA,NH	GARNICK,KEVIN	DAVIDSON,LAURA
2004200062	LOW,SETH WILLIAM	01/20/2004	LAWRENCE,MA	LOW,WILLIAM	LOW,AUDRA
2004000826	BAKER,KYLIE ANNE	01/20/2004	NASHUA,NH	BAKER,ERIC	MILANO,LARISSA
2004000608	HUTCHINSON,COLETTE FRANCIS	01/20/2004	NASHUA,NH	HUTCHINSON,KEITH	HUTCHINSON,JENNIFER
2004000650	DAMICO,JAMES PAUL	01/21/2004	NASHUA,NH	DAMICO,RICHARD	DAMICO,CHERYL
2004000651	TOPP,ZACHARY LEE	01/21/2004	NASHUA,NH	TOPP,JASON	SULLIVAN,KERRI
2004001236	BELLIVEAU,REBEKAH ELISABETH	01/26/2004	NASHUA,NH	BELLIVEAU,PAUL	BELLIVEAU,LISA
2004200096	DOUCETTE,ZACHARY THOMAS	01/30/2004	WINCHESTER,MA	DOUCETTE,THOMAS	DOUCETTE,KARYL
2004001349	JAGELER,SARAH KATHRYN	02/02/2004	NASHUA,NH	JAGELER,DAVID	JAGELER,JENNIFER
2004200105	TWOMBLY,AMANDA NICOLE	02/03/2004	LAWRENCE,MA	TWOMBLY,STEPHEN	TWOMBLY,DAWN



RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2004001113	PRESCOTT, JACK COOPER	02/03/2004	NASHUA, NH	PRESCOTT, ROBERT	PRESCOTT, PAULA
2004001114	PRESCOTT, ZACHARY ROBERT	02/03/2004	NASHUA, NH	PRESCOTT, ROBERT	PRESCOTT, PAULA
2004200119	NAUN, TREVOR JOSH	02/03/2004	BOSTON, MA	NAUN, STEVEN	NAUN, KATHLEEN
2004200120	NAUN, ZACHARY STEVEN	02/03/2004	BOSTON, MA	NAUN, STEVEN	NAUN, KATHLEEN
2004001283	ABBOTT, MARILYN JEANNE	02/07/2004	MANCHESTER, NH	ABBOTT, CHARLES	ABBOTT, KAREN
2004200141	SULLIVAN, PAIGE REILLY	02/09/2004	LOWELL, MA	SULLIVAN, BRIAN	SULLIVAN, HEATHER
2004200146	MCMAHON, MICHAEL MARKUS	02/10/2004	LOWELL, MA	MCMAHON, MARKUS	MCMAHON, MICHELE
2004001514	OSTERGAARD, MARTIN PETER	02/12/2004	NASHUA, NH	OSTERGAARD, MARTIN	OSTERGAARD, NICOLE
2004001752	ALPERT, JOSHUA MICHAEL	02/15/2004	NASHUA, NH	ALPERT, GARY	ALPERT, CARLA
2004001981	HELLWIG, TOBIAS EZRA	02/16/2004	HUDSON, NH	HELLWIG, OLIVER	HELLWIG, LISA
2004200177	PIETROWSKI, MORGAN JO	02/16/2004	METHUEN, MA	PIETROWSKI, JOSEPH	PIETROWSKI, DENISE
2004001857	CARTEN, CALEB HALE	02/19/2004	NASHUA, NH	CARTEN, LEO	CARTEN, KARENA
2004001936	GUNDAGATHI, AKASH NAGARAJA	02/21/2004	NASHUA, NH	GUNDAGATHI, CHIKKABENNUR	TUMKUR, ANUSHREE
2004002026	MOORE, KALISE SHANELL	02/23/2004	NASHUA, NH	MOORE, TORRICK	ROBERT, LISA
2004001953	GOULET, ALLYANA KIMBERLY	02/24/2004	NASHUA, NH	GOULET, DENNIS	GOULET, ALEXIS
2004200212	BERTRAND, MIRANDA GRACE	02/27/2004	LOWELL, MA	BERTRAND, JAMES	BERTRAND, KIMBERLY
2004002137	BORELLI, SOPHIA MARIE	02/28/2004	NASHUA, NH	BORELLI, JOSEPH	BORELLI, MELISSA
2004002128	HODGMAN, ADARA BEE	02/29/2004	NASHUA, NH	HODGMAN, ROBERT	HODGMAN, RACHAEL
2004002260	KYLE, JORDAN LEE	03/01/2004	NASHUA, NH	KYLE, JEREMY	MICHAUD, AMIE
2004002233	JARRY, HAYLEE JEAN	03/01/2004	NASHUA, NH	JARRY, DEAN	JARRY, PAMELA
2004002472	TOWLE, MATTHEW RICHARD	03/06/2004	NASHUA, NH	TOWLE, STEVEN	ROARK-TOWLE, TARA
2004200249	FLEMING, JUSTIN DAVID	03/08/2004	CAMBRIDGE, MA	FLEMING, SHAWN	FLEMING, AMY
2004002474	SECOVICH, CASSANDRA DONNA	03/08/2004	NASHUA, NH	SECOVICH, BRUCE	SECOVICH, JILL
2004002640	BHOJANE, ASHLESHA SANJAY	03/09/2004	NASHUA, NH	BHOJANE, SANJAY	WAGH, SUNITA
2004002642	NWEIRAN, LINA MAYA	03/11/2004	NASHUA, NH	NWEIRAN, KHALED	ALAWAMLEH, RAIDAH
2004002847	HANSEN, BRENNIA ELLEN	03/13/2004	NASHUA, NH	HANSEN, RICHARD	HANSEN, JACQUELINE
2004200436	FARRELL, ERIN ASHLEY	03/13/2004	WINCHESTER, MA	FARRELL, KEVIN	FARRELL, CYNTHIA
2004002827	RANA, ISHANI RAJYA LAXMI	03/15/2004	NASHUA, NH	RANA, GYANENDRA	RANA, TEJESWI
2004002664	SILVA, KAI JACOB	03/15/2004	NASHUA, NH	SILVA, RONALD	SILVA, HAYLEY
2004003195	LAWSON, ALEXANDER MARSHALL	03/15/2004	NASHUA, NH	LAWSON, JAYSEN	LAWSON, KERRY
2004003198	STRATTON, SAMUEL ANTHONY	03/16/2004	NASHUA, NH	STRATTON, RICHARD	STRATTON, HEATHER
2004002964	WHITE, ROBERT JAMES	03/18/2004	NASHUA, NH	WHITE, DENNIS	WHITE, ADINA
2004002966	POULIOT, RYAN STEPHEN	03/19/2004	NASHUA, NH	POULIOT, STEPHEN	POULIOT, DONNA
2004003265	HUARD, LUKE FRANCIS	03/19/2004	NASHUA, NH	HUARD, FRANCIS	HUARD, MARGARET
2004003266	LINKE, HAYDEN JOSEPH	03/20/2004	NASHUA, NH	LINKE, ALEXANDER	LINKE, COLEEN
2004003272	REDDIG, CONNOR PHILIP	03/22/2004	NASHUA, NH	REDDIG, MATTHEW	REDDIG, LISA
2004003011	REGAN, EMMA CARROLL	03/24/2004	NASHUA, NH	REGAN, DAVID	REGAN, PATRICIA



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2004003392	BONDARUK, THOMAS NOEL	03/27/2004	NASHUA, NH	BONDARUK, ROBERT	BONDARUK, LORI
2004003221	FITZPATRICK, CONNOR AIDAN	03/28/2004	MANCHESTER, NH	FITZPATRICK, BRENDAN	FITZPATRICK, DEANNA
2004200316	BEAUPRE, PETER MICHAEL	03/29/2004	LOWELL, MA	BEAUPRE, PETER	PASTRANA BEAUPRE, MARIA
2004003422	SCHERBER, MIA ISABEL	04/03/2004	NASHUA, NH	SCHERBER, ALAN	SCHERBER, CARA
2004003630	DAHL, NICHOLAS THOMAS	04/06/2004	NASHUA, NH	DAHL, NICHOLAS	DAHL, KERRIE
2004003865	LESSARD, AIDAN PAUL	04/07/2004	NASHUA, NH		LESSARD, APRIL
2004003723	CARLTON, KAYLA ALEXIS	04/08/2004	MANCHESTER, NH	CARLTON, TREVOR	CARLTON, EILEEN
2004003932	CEBRERO, SOFIA CARLIE	04/08/2004	NASHUA, NH	CEBRERO, PETER	CEBRERO, JENNIFER
2004200383	FRANCISCO, MIA MICHELLE	04/13/2004	LOWELL, MA	FRANCISCO, MARK	FRANCISCO, MICHELLE
2004200392	MARZOLINI, JULIA BELLA	04/14/2004	LOWELL, MA	MARZOLINI, CARL	MARZOLINI, JENNIFER
2004004359	WINTERS, MELANIE SAGE	04/21/2004	NASHUA, NH	WINTERS, CHRISTOPHER	WINTERS, LISA
2004004361	THOMAS, MAX O'NEILL	04/22/2004	NASHUA, NH	THOMAS, GEORGE	THOMAS, MARGARET
2004004395	HOOPER, PAUL RICHARD	04/25/2004	NASHUA, NH	HOOPER, TODD	GREGOIRE, PAULA
2004004399	ROCHFORD, SAMANTHA CAROL	04/26/2004	NASHUA, NH	ROCHFORD, KEVIN	ROCHFORD, SUZANNE
2004004400	ROCHFORD, KATELYN SUZANNE	04/26/2004	NASHUA, NH	ROCHFORD, KEVIN	ROCHFORD, SUZANNE
2004004604	BALL, GAVIN MICHAEL	04/26/2004	MANCHESTER, NH	BALL, DAVID	BAILEY, SHARON
2004004706	CHAVIRA, LESLIE	04/30/2004	NASHUA, NH	CHAVIRA, GUMARO	CHAVIRA, ELAINE
2004004928	DELESCUUSE, LEAH MICHELLE	05/01/2004	NASHUA, NH	BAYLIS, KYLE	DELESCUUSE, AMY
2004004967	VERTIGANS, ATHENA SOPHIA	05/02/2004	NASHUA, NH	VERTIGANS, STEPHEN	VERTIGANS, AMBERLEIGH
2004004863	NASON, BABY GIRL	05/03/2004	NASHUA, NH		NASON, DIANE
2004004923	COLBURN, SIDNEY FRANCIS VANHOOK	05/04/2004	NASHUA, NH	COLBURN, KEVIN	COLBURN, KRISTINE
2004004939	MARCAL, JOSHUA COSTA	05/04/2004	NASHUA, NH	MARCAL, ADMILSON	MARCAL, ZILDETE
2004004803	MCCARDELL, ASHTON MICHAEL	05/05/2004	MANCHESTER, NH	MCCARDELL, SHAUN	LOONEY, JOCELYN
2004004978	MARAGANIS, NICHOLAS CHARLES	05/06/2004	NASHUA, NH	MARAGANIS, CHRISTOPHER	MARAGANIS, KRISTINE
2004005259	HOBART, KODY RYAN	05/09/2004	NASHUA, NH	HOBART, ERIC	SHEEHAN, RAEANN
2004004962	PENDER, KEVIN STANLEY	05/09/2004	NASHUA, NH	PENDER, BRIAN	PENDER, PATRICIA
2004005100	PETERSON, EMMA GRACE	05/11/2004	NASHUA, NH	PETERSON, JEFFREY	PETERSON, SHARLENE
2004005093	BRYAN, AIDAN JOSEPH	05/11/2004	NASHUA, NH	BRYAN, SHANE	KITTREDGE, COLLEEN
2004005107	YIATRAS, CONNOR JOSEPH	05/12/2004	NASHUA, NH	YIATRAS, MARK	YIATRAS, CHERYL
2004005105	MAROTTA, BENJAMIN DANIEL	05/12/2004	NASHUA, NH	MAROTTA, JASON	MAROTTA, NANCY
2004005103	RYDER, MOLLY JENSEN	05/13/2004	NASHUA, NH	RYDER, JOHN	RYDER, SHERYL
2004005326	ABBOTT, SARAH HELENE	05/15/2004	NASHUA, NH	ABBOTT, JASON	ABBOTT, MICHELLE
2004005335	FITCH, KAVEN JAMES	05/16/2004	NASHUA, NH	FITCH, JAMES	GAGNE, EMILY
2004005634	COLANTUONIO, ISABELLE GRACE	05/17/2004	NASHUA, NH	COLANTUONIO, FRANKLIN	COLANTUONIO, ELIZABETH
2004005448	JOHNSON, STEPHEN MICHAEL	05/18/2004	NASHUA, NH	JOHNSON, MICHAEL	SUMMERS, JENNIFER
2004005522	MORAN, BRADY WILLIAM	05/23/2004	MANCHESTER, NH	MORAN, JOHN	MORAN, HEATHER
2004005788	JELLEY, DENNIS JOHN	05/26/2004	NASHUA, NH	JELLEY, JOHN	JELLEY, ANDREA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT BIRTH REPORT

07/01/2003-06/30/2004

--HUDSON--

SN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2004005718	DABNEY, CEDRICK STEVE ROME	05/26/2004	NASHUA, NH	DABNEY, CEDRICK	JEAN, KAREN
2004005867	CRYAN, BRENDAN THOMAS	05/26/2004	NASHUA, NH	CRYAN, THOMAS	CRYAN, KATHLEEN
2004005872	DOUCET, ANDREW CHRISTOPHER	05/27/2004	NASHUA, NH	DOUCET, DEREK	BRAILS FORD, ESTHER
2004005990	COLETTI, JOSEPH ANTHONY	05/29/2004	NASHUA, NH	COLETTI, ANTHONY	COLETTI, STEFANIE
2004005991	FITZGERALD, CAITRIONA ANNE	05/31/2004	NASHUA, NH	FITZGERALD, ROBERT	FITZGERALD, ANNE
2004006243	CUMMINS, GABRIELLA MARGARET	06/04/2004	NASHUA, NH	CUMMINS, DANIEL	CUMMINS, KRISTIN
2004006273	COTE, CAMERON CHRISTOPHER	06/07/2004	NASHUA, NH	COTE, RICHARD	MCCARTHY-COTE, CATHLIN
2004006572	TUCK, ALEXA ROSE	06/07/2004	NASHUA, NH		RUSSELL, JAMMIE
2004006275	FLEMING, ISABELLA JEAN	06/07/2004	NASHUA, NH	FLEMING, EDWARD	FLEMING, MELISSA
2004006331	KHANDESHI, SANJANA DIVYESH	06/08/2004	NASHUA, NH	KHANDESHI, DIVYESH	ENGINEER, AMI
2004006507	GAGNON, MICHAEL JOHN	06/08/2004	NASHUA, NH	GAGNON, CHRISTOPHER	GAGNON, GRETCHEN
2004006523	NAGLE, SHANNON NICOLE	06/09/2004	NASHUA, NH	NAGLE, STEVEN	MOREL, JESSIE
2004006527	BURTON, EMMA JOANNE	06/10/2004	NASHUA, NH	BURTON, JASON	BURTON, DONNA
2004006329	CABRAL, KAYLEE LYNN	06/10/2004	NASHUA, NH	CABRAL, ERNEST	CABRAL, KAREN
2004006332	HUNSAKER, COLIN D	06/10/2004	NASHUA, NH	HUNSAKER, BURKE	HUNSAKER, MELANIE
2004006557	DOHERTY, FIONA CLAIRE	06/16/2004	MANCHESTER, NH	DOHERTY, BRIAN	DOHERTY, MEGAN
2004006872	DUCHARME, BRIELLE LINDA	06/17/2004	NASHUA, NH	DUCHARME, DONALD	DWYER, CARRIE
2004006885	TOOHEY, COLIN JOSEPH	06/18/2004	NASHUA, NH	TOOHEY, JASON	TOOHEY, LISA
2004006817	RAINVILLE, GREGORY HAYDEN	06/19/2004	MANCHESTER, NH	RAINVILLE, JASON	EMOND, JENNIFER
2004006720	HAIG, DYLAN ROBERT	06/19/2004	MANCHESTER, NH	HAIG, DAVID	HAIG, STEPHANIE
2004007090	DICKEY, EMELIA MARIE	06/20/2004	NASHUA, NH	DICKEY, DARON	COLLINS, KATHLEEN
2004007101	CAMPBELL, ROSALYNN SIEGLINDE	06/24/2004	NASHUA, NH	CAMPBELL, EDWARD	CAMPBELL, MICHELLE
2004007108	HAEFNER, JESSICA SUMMER	06/25/2004	NASHUA, NH	TAYLOR, RICHARD	HAEFNER, MARGARET
2004007423	RHYNER, JACOB ANDERSON	06/29/2004	NASHUA, NH	RHYNER, MARC	RHYNER, KRISTEN
2004007422	SELLINGHAM, HANNAH LYNCH	06/29/2004	NASHUA, NH	SELLINGHAM, BRETT	SELLINGHAM, LAURIE
2004007116	TURCOTTE, ALEXIS ROSE	06/29/2004	NASHUA, NH	TURCOTTE, SHANE	CHAPMAN, DAWN
2004007247	LE, AIDAN DECKER	06/29/2004	NASHUA, NH	LE, DA	DECKER-LE, STACY

Total number of records 286



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2003 - 06/30/2004

-- HUDSON --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2003003805	MARAGANIS, CHRISTOPHER	HUDSON, NH	GRANTZ, KRISTINE R	HUDSON, NH	HUDSON	DERRY	07/05/2003
2003004726	MARSTON, KEVIN A	HUDSON, NH	MCGINNIS, LAUREN A	HUDSON, NH	HUDSON	HOLLIS	07/12/2003
2003004350	MANIOTIS, WILLIAM P	HUDSON, NH	ROY, CHARLENE M	HUDSON, NH	HUDSON	NASHUA	07/12/2003
2003004485	BELNAP, CHAD D	HUDSON, NH	BOUCHER, SARA E	HUDSON, NH	HUDSON	NASHUA	07/18/2003
2003004308	BRUNELLE, MARK A	HUDSON, NH	HEITKAMP, STEPHANIE G	HUDSON, NH	NASHUA	HAMPTON	07/19/2003
2003005336	RODONIS, DAVID A	HUDSON, NH	KINVILLE, APRYL M	HUDSON, NH	WASHINGTON	WASHINGTON	07/21/2003
2003004767	HAGAN, DANIEL P	HUDSON, NH	SILVESTRI, PATRICIA M	HUDSON, NH	HUDSON	HOLLIS	07/26/2003
2003004674	POULIN, RENE H	HUDSON, NH	JETTE, CECILE J	HUDSON, NH	HUDSON	HUDSON	07/26/2003
2003004712	CHEGE, WILFRED M	HUDSON, NH	KIMUNGU, NANCY K	HUDSON, NH	HUDSON	NASHUA	07/26/2003
2003004927	CASEY, TIMOTHY P	HUDSON, NH	WOLF, JENNIFER L	HUDSON, NH	NASHUA	HUDSON	08/02/2003
2003004921	BRANCO, JOSEPH A	HUDSON, NH	PHILCRANTZ, AMY L	HUDSON, NH	NASHUA	NASHUA	08/02/2003
2003004911	FLAHERTY, STEVEN J	HUDSON, NH	BISAILLON, TRACI L	HUDSON, NH	HUDSON	WINDHAM	08/02/2003
2003004895	EGAN, DAVID C	HUDSON, NH	WRIGHT, WENDY A	HUDSON, NH	LONDON DERRY	WOLFEBORO	08/02/2003
2003005183	TRACEY, DAVID M	HUDSON, NH	RICE, MOIRA K	HUDSON, NH	HUDSON	NASHUA	08/08/2003
2003005327	KERSCHER, MARC S	HUDSON, NH	MARKGOTT, MELISSA L	HUDSON, NH	HUDSON	BEDFORD	08/09/2003
2003005184	AMBROSINO, MICHAEL R	HUDSON, NH	PARRISH, CAROL M	HUDSON, NH	HUDSON	HUDSON	08/09/2003
2003005564	WILLIAMS, MATTHEW E	HUDSON, NH	DURAND, JESSICA M	HUDSON, NH	HUDSON	BEDFORD	08/16/2003
2003005430	COLLINGS, NATHANIEL	HUDSON, NH	BAKER, ERIN M	HUDSON, NH	HUDSON	BEDFORD	08/16/2003
2003005505	PRUE, RAYMOND J	HUDSON, NH	YEBBA, MIRANDA A	HUDSON, NH	HUDSON	HUDSON	08/16/2003
2003005525	CYR, BRIAN R	HUDSON, NH	LESHANE, PATRICIA L	HUDSON, NH	HUDSON	DERRY	08/17/2003
2003005668	NILES, RICHARD B	HUDSON, NH	OLDHAM, JESSICA E	HUDSON, NH	NASHUA	NASHUA	08/22/2003
2003005867	MAYOTTE, MICHAEL R	HUDSON, NH	SCHRAEDER, LINDA K	HUDSON, NH	HUDSON	NASHUA	08/23/2003
2003005919	FOURNIER, MICHAEL T	HUDSON, NH	STICKNEY, LESLEE B	HUDSON, NH	HUDSON	HUDSON	08/26/2003
2003006473	MCANDREW, FRANCIS T	HUDSON, NH	LIN, YI-CHING	HUDSON, NH	NASHUA	NASHUA	08/29/2003
2003006164	DEMATTEO, DEREK J	HUDSON, NH	NADEAU, MICHELLE K	HUDSON, NH	NASHUA	MILFORD	08/30/2003
2003006138	RODONIS, JOHN W	HUDSON, NH	MAHER, JENNIFER A	HUDSON, NH	HUDSON	GILFORD	08/31/2003
2003006400	BYRNE, CHRISTOPHER J	HUDSON, NH	DALLAIRE, LISA M	HUDSON, NH	HUDSON	NASHUA	09/05/2003
2003006340	BOBOLA, JAMES J	HUDSON, NH	GATTA, KERRY A	HUDSON, NH	NASHUA	NASHUA	09/06/2003
2003006708	WALTER, JOHN W	HUDSON, NH	GRIFFUS, KATHLEEN	HUDSON, NH	HUDSON	MILFORD	09/12/2003
2003007466	BLISS, BRENDEN R	HUDSON, NH	BOUCHER, CORIE B	HUDSON, NH	NASHUA	NASHUA	09/13/2003
2003007052	MARTIN, WALTER F	HUDSON, NH	OLSEN, ELIZABETH M	HUDSON, NH	HUDSON	HUDSON	09/20/2003
2003006994	PARENT, BRUCE A	HUDSON, NH	SPRAGUE, KIMBERLY D	HUDSON, NH	HUDSON	MERRIMACK	09/21/2003
2003007438	LOONEY, GREGG J	HUDSON, NH	PARRAGUE, ANGELA M	HUDSON, NH	HUDSON	NASHUA	09/27/2003
2003007468	FAIRBANKS, GLEN T	HUDSON, NH	MCCANN, MICHELLE	HUDSON, NH	NASHUA	PORTSMOUTH	09/27/2003
2003007326	O'BRIEN, PATRICK S	HUDSON, NH	BEAULIEU, KERILYNNE	HUDSON, NH	HUDSON	SALEM	09/27/2003
2003007710	SPRAGUE, TODD M	HUDSON, NH	TIBBETTS, AMANDA S	HUDSON, NH	HUDSON	BRISTOL	10/04/2003



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2003 - 06/30/2004

-- HUDSON --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2003007711	ROWE, CRAIG C	HUDSON, NH	NEILAND, SIRENA M	HUDSON, NH	HUDSON	NASHUA	10/05/2003
2003008398	RIDEOUT, DOUGLAS W	HUDSON, NH	LITTLEFIELD, ERIN L	HUDSON, NH	NASHUA	BEDFORD	10/10/2003
2003008232	COSTA, DAVID R	HUDSON, NH	KITTREDGE, MAUREEN H	HUDSON, NH	HUDSON	NASHUA	10/11/2003
2003008233	BOUTHILLETTE, STEVEN L	HUDSON, NH	LACQUIO, VIRGINIA M	HUDSON, NH	HUDSON	NASHUA	10/11/2003
2003008234	COTE, JAMES A	HUDSON, NH	DORGAN, KELLY M	HUDSON, NH	HUDSON	NASHUA	10/11/2003
2003008154	PIANTIDOSI, AUGUSTINE P	HUDSON, NH	LACHANCE, SHIRLEY L	HUDSON, NH	NASHUA	HUDSON	10/13/2003
2003008348	ARSENAULT, GREGORY G	HUDSON, NH	DROUIN, PAMELA L	HUDSON, NH	HUDSON	HUDSON	10/18/2003
2003008376	JUTRAS, PETER M	HUDSON, NH	MILLET, ELIZABETH N	HUDSON, NH	HUDSON	HUDSON	10/18/2003
2003008459	BROWN, MICHAEL A	HUDSON, NH	THOMAS, STEPHANIE	HUDSON, NH	NASHUA	WINDHAM	10/19/2003
2003008669	FRENI, MARIO J	HUDSON, NH	HENDERSHOT, PATRICIA A	HUDSON, NH	HUDSON	WINDHAM	10/24/2003
2003008670	RICH, ARTHUR W	HUDSON, NH	ROGALSKI, CHARLENE M	HUDSON, NH	HUDSON	GILFORD	10/25/2003
2003009043	GREEN, JOSEPH C	HUDSON, NH	DOLLOFF, JILL M	HUDSON, NH	HUDSON	NASHUA	11/04/2003
2003009276	DUNN, JEFFREY P	HUDSON, NH	TRITES, DEBORAH L	HUDSON, NH	HUDSON	HUDSON	11/08/2003
2003009351	LEFEBVRE, HENRY A	HUDSON, NH	FURLONG, HOLLE A	HUDSON, NH	HUDSON	LONDON DERRY	11/08/2003
2003009350	BYERS, ERIC C	HUDSON, NH	SOUZA, PAULA J	HUDSON, NH	HUDSON	NASHUA	11/08/2003
2003009388	BOILARD, JEFFREY S	HUDSON, NH	TREBBY, YVONNE M	HUDSON, NH	NASHUA	NASHUA	11/14/2003
2003009406	BROZA, KENNETH E	HUDSON, NH	KELLY, CORINNE A	HUDSON, NH	HUDSON	HUDSON	11/15/2003
2003009601	FARNSWORTH, CRAIG M	HUDSON, NH	RHODES, KARYN K	HUDSON, NH	NASHUA	HUDSON	11/22/2003
2003009692	MARTIN, PAUL J	HUDSON, NH	STAMM, FLAVIA R	HUDSON, NH	HUDSON	FRANKLIN	11/29/2003
2003009697	DEKOCK, JONATHAN L	HUDSON, NH	TATISTCHEFF, ELIZABETH M	HUDSON, NH	HUDSON	JAFFREY	11/29/2003
2003009754	STEIN, BRIAN H	HUDSON, NH	FOLEY, LISA A	HUDSON, NH	HUDSON	HUDSON	12/06/2003
2003009843	JUSINO, DAVID F	HUDSON, NH	SANTANA, MARIXA	HUDSON, NH	NASHUA	NASHUA	12/15/2003
2003009998	TARDIFF, ROLAND W	HUDSON, NH	CONLEY, JUDI J	HUDSON, NH	NASHUA	NASHUA	12/19/2003
2003009997	STEEVES, JEREMY J	HUDSON, NH	KOUTROUBAS, CYNTHIA	HUDSON, NH	NASHUA	HUDSON	12/21/2003
2003010196	GALBO, GARY S	HUDSON, NH	CERATO, LAURIE A	HUDSON, NH	NASHUA	NASHUA	12/31/2003
2004000073	DESPRES, ROBERT H	HUDSON, NH	MATTESON, KELLY A	HUDSON, NH	HUDSON	HUDSON	01/04/2004
2004000226	GRISSON, STEVEN M	HUDSON, NH	GRISSON, DIANE J	HUDSON, NH	NASHUA	JACKSON	01/16/2004
2004000224	GAGNON, JASON L	HUDSON, NH	VENEMAN, DAWN M	HUDSON, NH	NASHUA	NASHUA	01/16/2004
2004000267	MUNSELL, KENNETH W	HUDSON, NH	TYLER, DEBRA J	HUDSON, NH	NASHUA	HUDSON	01/17/2004
2004000396	MILLEY, BRANDON S	HUDSON, NH	DELPIDIO, KATHY M	HUDSON, NH	HUDSON	NASHUA	01/30/2004
2004000433	MANDEL, DAVID M	HUDSON, NH	LONSWAY, NICHOLE M	HUDSON, NH	HUDSON	NASHUA	02/03/2004
2004000632	FREITAS, JOSE L	HUDSON, NH	RODRIGUEZ, MARIA M	HUDSON, NH	NASHUA	NASHUA	02/14/2004
2004000655	MEUSE, SHAWN D	HUDSON, NH	BRUCE, HEATHER A	HUDSON, NH	HUDSON	NASHUA	02/14/2004
2004000657	LATULIPPE, MARC L	HUDSON, NH	BERBERETTE, MELISSA J	HUDSON, NH	HUDSON	NASHUA	02/14/2004
2004000659	LAFOND, DAVID J	HUDSON, NH	MATTE, DIANNE T	HUDSON, NH	HUDSON	NASHUA	02/14/2004
2004000660	LUNDY, JOSEPH K	HUDSON, NH	LEMIEUX, LISA A	HUDSON, NH	HUDSON	NASHUA	02/14/2004



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2003 - 06/30/2004

-- HUDSON --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2004000563	KENNEDY, TIMOTHY D	HUDSON, NH	HALE, BARBARA T	HUDSON, NH	PELHAM	PELHAM	02/14/2004
2004000742	BUJNOWSKI, KEVIN W	HUDSON, NH	WILLIAMS, MARCIE M	HUDSON, NH	HUDSON	HUDSON	02/15/2004
2004000743	SEARLES, STEPHAN C	HUDSON, NH	DESMOND, CATHERINE E	HUDSON, NH	HUDSON	HUDSON	02/21/2004
2004000772	DONAHUE, THOMAS R	HUDSON, NH	NAGLE, ANGELA M	HUDSON, NH	HUDSON	NASHUA	02/21/2004
2004000806	HURLEY, RICHARD C	HUDSON, NH	FORDHAM, AMANDA L	HUDSON, NH	NASHUA	NASHUA	02/21/2004
2004000990	HOGAN, MICHAEL J	HUDSON, NH	OBRIEN, CHRISTINE C	HUDSON, NH	HUDSON	HUDSON	03/06/2004
2004000962	JACKSON, CHARLES S	HUDSON, NH	JACKSON, JUDITH A	HUDSON, NH	NASHUA	HUDSON	03/06/2004
2004001187	CHAUDHARY, PRADEEP	HUDSON, NH	PARSONS, NEELAM K	HUDSON, NH	HUDSON	NASHUA	03/22/2004
2004001239	MARCHAND, ANDRE B	HUDSON, NH	MARTELL, GAIL L	HUDSON, NH	HUDSON	HUDSON	03/27/2004
2004001281	GRAUSLYS, ANTHONY P	HUDSON, NH	SIDLAUSKIENE, IEVA	HUDSON, NH	HUDSON	HUDSON	03/27/2004
2004001446	KYLE, JEREMY L	HUDSON, NH	MICHAUD, AMIE L	HUDSON, NH	NASHUA	NASHUA	04/10/2004
2004001484	LONG, BARRETT R	HUDSON, NH	NEVORET, MARIE-LAURE	HUDSON, NH	HUDSON	NASHUA	04/10/2004
2004001762	CASCIOTTI, TIMOTHY A	HUDSON, NH	ROBINSON, CONNIE L	HUDSON, NH	HUDSON	NASHUA	04/23/2004
2004001763	OWENS, CARL A	HUDSON, NH	DOWNEY, LINDA J	HUDSON, NH	HUDSON	HUDSON	04/24/2004
2004001725	BECKER, CRAIG W	HUDSON, NH	TEBO, CAROL	HUDSON, NH	HUDSON	NASHUA	04/24/2004
2004001852	FORRESTER, WILLIAM K	HUDSON, NH	PAQUETTE, JUDITH A	HUDSON, NH	HUDSON	HUDSON	05/01/2004
2004001869	STARR, DAVID A	HUDSON, NH	MISKELL, LEANNE M	HUDSON, NH	NASHUA	NASHUA	05/01/2004
2004001849	CAMBRAY, DAVID A	HUDSON, NH	MARCHESE, LINDA A	HUDSON, NH	HUDSON	SALEM	05/01/2004
2004002190	SMITH, JEREMIAH A	HUDSON, NH	CLOUTIER, AIMEE L	HUDSON, NH	HUDSON	MANCHESTER	05/15/2004
2004002284	KOLIFRATH, CHAD J	HUDSON, NH	MILLER, LAURA M	HUDSON, NH	HUDSON	MANCHESTER	05/15/2004
2004002207	SUPERIOR, KENNETH C	HUDSON, NH	GRUMBO, SANDRA J	HUDSON, NH	NASHUA	MILFORD	05/15/2004
2004002328	THOMPSON, SCOTT P	HUDSON, NH	HUEBER, ELIZABETH	HUDSON, NH	HUDSON	HUDSON	05/22/2004
2004002488	HOWARD, JONATHAN D	HUDSON, NH	GREEN, JULIE D	HUDSON, NH	NASHUA	NASHUA	05/22/2004
2004002388	LUTZYK, CHRISTOPHER M	HUDSON, NH	SHERIDAN, JENNIFER A	HUDSON, NH	HUDSON	HUDSON	05/23/2004
2004002630	HOLMES, RUSSELL T	HUDSON, NH	ROGERS, ANGENETTE M	HUDSON, NH	HUDSON	HUDSON	05/29/2004
2004002772	ALLARD, MARK D	HUDSON, NH	PETERS, DANIELLE M	HUDSON, NH	HUDSON	LACONIA	06/04/2004
2004002786	JEROME, JOSEPH M	HUDSON, NH	KALNS, LINDA A	HUDSON, NH	HUDSON	MANCHESTER	06/05/2004
2004002735	PICHE, JAY J	HUDSON, NH	FRANCA, TATIANY D	HUDSON, NH	NASHUA	NASHUA	06/05/2004
2004003161	POTTER, DAVID M	HUDSON, NH	MARTEL, LYNDIA P	HUDSON, NH	HUDSON	WINDHAM	06/11/2004
2004003082	STEVENS, BRIAN E	HUDSON, NH	LESHANE, AIMEE N	HUDSON, NH	HAMPSTEAD	HAMPSTEAD	06/12/2004
2004003132	GAVIN, MICHAEL P	HUDSON, NH	MANHERZ, KAREN Y	HUDSON, NH	HUDSON	HOLLIS	06/12/2004
2004003147	KEYZA, JOHN F	HUDSON, NH	QUINTO, JESSICA B	HUDSON, NH	NASHUA	HOLLIS	06/12/2004
2004003160	REEVE, RICHARD A	HUDSON, NH	MURPHY, NANCY W	HUDSON, NH	HUDSON	HUDSON	06/12/2004
2004003344	BRENNAN, JOHN F	HUDSON, NH	FROST-HAMEL, CAROL L	HUDSON, NH	NASHUA	HUDSON	06/18/2004
2004003565	GRACE, MICHAEL J	HUDSON, NH	MENDEL, DENISSA F	HUDSON, NH	HUDSON	HUDSON	06/25/2004
2004003902	HUGH, JASON M	HUDSON, NH	GUAY, CASSYANNA M	HUDSON, NH	HUDSON	WINDHAM	06/26/2004



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2003 - 06/30/2004

-- HUDSON --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2004003667	AUDET, MATTHEW E	HUDSON, NH	PALMER, TAMMY J	HUDSON, NH	NASHUA	HUDSON	06/27/2004

Total number of records 109

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2003005175	WRIGHT,MELVA	07/16/2003	HUDSON, NH	REED, JOHN	DOLE, ARABELLA
2003005359	CANTARA,GRACE	07/23/2003	HUDSON, NH	YOUNG, ARCHIBALD	HANSEN, GRACE
2003005458	DAWSON,FLORENCE	07/28/2003	HUDSON, NH	THERIAULT, HENRI	DESAUTELS, AURORE
2003005605	BERNARD,PAULINE	08/03/2003	HUDSON, NH	PINSONNEAULT, JOSEPHAT	BILODEAU, IRENE
2003005681	GAGNON,DORIS	08/06/2003	HUDSON, NH	HASKINS, ASA	TUPPER, JENNIE
2003005826	BROOKS,RALPH	08/11/2003	HUDSON, NH	BROOKS, ARTHUR	FRENCH, NANCY
2003006004	HUDSON,JUDY	08/18/2003	HUDSON, NH	KORPETER, ANDREW	MOILENIN, HILDA
2003006397	DELSIGNORE,ELENA	09/05/2003	HUDSON, NH	SALTAFOSSI, SETTIMIO	BRECOLOTTI, OTTAVIA
2003007079	LEONE,CHERYL	09/28/2003	HUDSON, NH	GENTILE, PAUL	CEDRONE, CHRISTINE
2003007107	RAYMOND,NANCY	09/29/2003	HUDSON, NH	CHUDZICKI, FRANK	ZAKIEWICZ, JOSEPHINE
2003007038	DUKAS,ROSE	09/29/2003	HUDSON, NH	ALARIO, JOEP SH	MONTELONE, MARIA
2003007154	GIBSON, GLADYS	10/02/2003	HUDSON, NH	EARLE, ALBERT	UNKNOWN, ALICE
2003007220	TRUDEAU,ROSE	10/04/2003	HUDSON, NH	OUELLET, AMABLE	LIZOTTE, MARY
2003007736	ROBY,CATHERINE	10/19/2003	HUDSON, NH	KLIMAS, ALEXANDER	ZEDALIS, ANNA
2003007760	THIBODEAU,MICHAEL	10/22/2003	HUDSON, NH	THIBODEAU, RAYMOND	ROBSON, DIANE
2003008034	BURKE,LEROY	11/03/2003	HUDSON, NH	BURKE, EVERETT	CHASE, ORA
2003008059	DOUCET,NADINE	11/04/2003	HUDSON, NH	DOTTS, CHARLES	MCKNIGHT, MILDRED
2003008233	CHARETTE,ADRIEN	11/09/2003	HUDSON, NH	CHARETTE, DAMASE	BLIER, ISABELLE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2003008815	LAQUIO,TEOFILA	12/02/2003	HUDSON, NH	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN
2003009006	MAILLE,CECILE	12/08/2003	HUDSON, NH	LAROSE, ARTHUR	CHANDONNET, BLANCHE
2003009151	LAMPER,EDWARD	12/12/2003	HUDSON, NH	LAMPER, LEON	HEBERT, ANITA
2003009384	TAYLOR,GERMAINE	12/15/2003	HUDSON, NH	SOUCY, ERNEST	BILODEAU, VIRGINIE
2003009251	HILTZ,CHARLES	12/16/2003	HUDSON, NH	HILTZ, WALTER	DONAHUE, CLARA
2003009470	MURPHY,JAMES	12/26/2003	HUDSON, NH	MURPHY, WILLIAM	BROWN, DORIS
2003009572	HOUSTON,MARY	12/27/2003	HUDSON, NH	CRIMLISK, WILLIAM	SWEENEY, SUSAN
2004000293	LANDRY,NORMAND	01/11/2004	HUDSON, NH	LANDRY, NOEL	ST. ONGE, MARIE
2004000586	LABIER,ROBERT	01/19/2004	HUDSON, NH	LABIER, ALFRED	BERTHIAUME, ANGELINA
2004000636	DAY,AVIS	01/21/2004	HUDSON, NH	DAY, W.	SWENSON, ALICE
2004001300	CARELLI,PAUL	02/07/2004	HUDSON, NH	CARELLI, JOSEPH	DEVINCENZI, MARY
2004001184	LAW,ROBERT	02/09/2004	HUDSON, NH	LAW, ROBERT	ROY, BLANCHE
2004001463	SEAMAN,JOANN	02/16/2004	HUDSON, NH	GOVE, LESTER	FORBES, ETHEL
2004001469	DOLAN,ARTHUR	02/17/2004	HUDSON, NH	DOLAN, ARTHUR	FITZGERALD, ESTELLE
2004001669	MCOSKER,ELLA	02/23/2004	HUDSON, NH	MCQUADE, JOSEPH	ALBERT, LUCY
2004001696	HOWE,PAULINE	02/25/2004	HUDSON, NH	SHOREY, GEORGE	CUNNINGHAM, BESSE
2004002099	ASMUS,DORIS	02/29/2004	HUDSON, NH	OCONNELL, MATTHEW	BEGLEY, JESSIE
2004002235	COE,STEWART	03/16/2004	HUDSON, NH	COE, ALFRED	HALL, PEARL



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



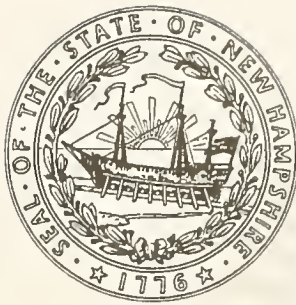
RESIDENT DEATH REPORT

07/01/2003-06/30/2004

--HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2004002610	SEELEY, BERNICE	03/29/2004	HUDSON, NH	SWEETMAN, CHARLES	UNKNOWN, MYRTLE
2004002709	WOOD, LETITIA	04/02/2004	HUDSON, NH	STRONG, GEORGE	MELVIN, MAMIE
2004002784	LEARY, MARJORIE	04/03/2004	HUDSON, NH	DANIELS, LEWIS	MATTHEWS, MARY
2004002816	NARO, ROLAND	04/06/2004	HUDSON, NH	NARO, HENRY	GENDRON, ANGELINE
2004002916	WARREN, MARGARET	04/07/2004	HUDSON, NH	HODGES, HENRY	STONE, IDAH
2004003198	DERBY, RUTH	04/19/2004	HUDSON, NH	FREEMAN, LESTER	ASHWOOD, CARRIE
2004003461	WYMAN, DONALD	04/28/2004	HUDSON, NH	WYMAN, EARLE	MORRELL, ANTOINETTE
2004003707	BERG, BERNADINE	05/05/2004	HUDSON, NH	HOLMES, ROBERT	KELLY, GENEVIEVE
2004003782	POITRAS, YVONNE	05/11/2004	HUDSON, NH	ST ONGE, JOSEPH	LEVESQUE, ALBERTINE
2004003892	TOSTEVIN, IRENE	05/16/2004	HUDSON, NH	BELAND, ROSARIO	ANCTIL, EVANGELINE
2004004437	MATTSON, JEANNETTE	06/07/2004	HUDSON, NH	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN

Total number of records 47



NEW HAMPSHIRE PRESIDENTIAL PRIMARY ELECTION

NOTICE TO VOTERS

The Presidential Primary will be held in the voting place in

HUDSON, NH @ HUDSON LIONS HALL

Tuesday, January 27, 2004

Beginning at 7:00 AM o'clock

Closing not earlier than 8:00 PM o'clock

For determining the preferred candidates for President and Vice President to be selected at the National Conventions of the various political parties.

Declarations of Candidacy to be filed with Secretary of State not earlier than November 3, 2003, nor later than November 21, 2003, 5 p.m. Filing fee \$1000.

Date OCTOBER 17, 2003

125 Cecile Nichols

Clerk



PRESIDENTIAL PRIMARY

Tuesday, January 27, 2004

RESULT OF THE REPUBLICAN BALLOT

PRESIDENT OF THE UNITED STATES

Blake Ashby	3
Richard P. Bosa	20
John Buchanan	8
George W. Bush	671
Michael Callis	5
George Gostigian	1
Robert Edward Haines	7
Mark "Dick" Harnes	1
Millie Howard	1
"Tom" Laughlin	4
Cornelius E. O'Connor	0
John Donald Rigazio	7
"Jim" Taylor	1
"Bill" Wyatt	1
Write-In Votes:	
Wesley Clark	35
Howard Dean	35
John Edwards	26
John F. Kerry	61
"Joe" Lieberman	21
John McCain	5

VICE PRESIDENT OF THE UNITED STATES

Flora Bleckner	84
"Red" Jahncke	93

Write-In Votes:

Richard Cheney	131
John McCain	7
Rudy Guiliani	5
John Kerry	9
Condelessa Rice	4
Colin Powell	10
"Joe" Lieberman	10
Orrin Hatch	2
Wesley Clark	5
John Edwards	13
Howard Dean	4

RESULT OF THE DEMOCRATIC BALLOT

PRESIDENT OF THE UNITED STATES

Katherine Bateman	1
Carol Moseley Braun	1
Harry W. Braun III	0
Willie Felix Carter	1
Wesley K. Clark	412
"Randy" Crow	1
Howard Dean	639
Gerry Dokka	0
John Edwards	374
"Dick" Gephardt	3
Mildred Glover	1
Vincent S. Hamm	1
John F. Kerry	1388
Caroline Pettinato Killeen	0
Dennis J. Kucinich	21
Lyndon H. LaRouche, Jr.	0
R. Randy Lee	0
"Joe" Lieberman	312
Robert H. Linnell	1
Edward Thomas O'Donnell, Jr.	1
Fern Penna	0
"Al" Sharpton	6
Leonard Dennis Talbow	0
Write-In Votes:	
George W. Bush	4

VICE PRESIDENT OF THE UNITED STATES

Write-In Votes:

Morgan Freeman	1
Howard Dean	54
Wesley Clark	101
John Edwards	251
Joe Lieberman	76
John Kerry	45
Dick Gephardt	25
Hillary Clinton	12
Carol Moseley Braun	18

BOARD OF ELECTION, MANDATED BY LAW TO WORK AT THE POLLS, ARE:

MODERATOR

William P. Arseneault

TOWN CLERK

Cecile Y. Nichols

SELECTMEN

William P. Cole, Chairman

Kenneth Massey

Teresa Stewart

Shawn Jasper

Ann Seabury

SUPERVISORS OF THE CHECKLIST

Joyce Cloutier, Chairman

Kevin Riley

Karen Knox

THE FOLLOWING RESIDENTS WERE APPOINTED BY THE MODERATOR TO WORK AT THE POLLS ON ELECTION DAY:

SELECTMAN PRO-TEM

Esther McGraw

ASSISTANT MODERATORS

Harry Chesnulevich

Jeannette Guill

Michael Keenan

BALLOT CLERKS

Jackie Arseneault

Linda Coburn

Elizabeth Beaverstock

Susan Misek

Victoria-Lynn Beike

Mildred Smith

Lucille Boucher

Muriel C. Thibodeau

Priscilla Clegg

Jeanne Turmel

NUMBER OF REGISTERED VOTERS BY PARTY ON THE CHECKLIST AT THE END OF THE DAY

Republicans	3910
Democrats	2999
Undeclared	4564
TOTAL OF REGISTERED VOTERS	11,473

TOTAL BALLOTS CAST

Republican Ballots	923
Absentee Ballots	24
TOTAL REPUBLICAN BALLOTS CAST	947
Democratic Ballots	3103
Absentee Ballots	94
TOTAL REPUBLICAN BALLOTS CAST	3197

A True Copy Attest:



Cecile Nichols, Town Clerk

Hudson, NH Annual Town Meeting

Deliberative Session -- January 31, 2004

1. CALL TO ORDER BY THE MODERATOR

The Honorable William Arseneault, Town Moderator, called this Deliberative Session to order at 9:00 a.m., January 31, 2004, at the Hudson Lions' Club.

2. POSTING OF THE COLORS

The Hudson Police Honor Guard posted the colors, with the Star-Bangle Banner sung by Police Sergeant Charles Dyac.

3. INTRODUCTION OF BOARD OF SELECTMEN

Moderator Arseneault introduced the members of the Hudson Board of Selectmen: William P. Cole (Chairman), Teresa Stewart (Vice-Chairman), Kenneth J. Massey, Shawn N. Jasper, and Ann Seabury.

4. INTRODUCTION OF BUDGET COMMITTEE MEMBERS

Moderator Arseneault introduced the Budget Committee: Howard Dilworth, Jr. (Chairman), Fred Giuffrida (Vice Chair), John Beike, Leo Bernard, John Drabinowicz, Joyce Goodwin, Robert Haefner, Thaddeus Luszey, Ray Rowell, Terry Stewart (Selectmen's Rep), Ann Seabury (Selectmen's Alt), Lynne Ober (School Brd Rep), and David Bouchard (School Brd Alt).

5. RECOGNITION OF HUDSON'S LEGISLATIVE DELEGATION

Moderator Arseneault recognized Hudson's Legislative Delegation: Senator Robert E. Clegg, Jr., and Representatives David Bouchard, David Buhlman, Lars Christiansen, Peter R. Goyette, Jr., Shawn N. Jasper, James Lawrence III, Rudy Lessard, Russell Ober III, and Joan Tate.

6. INTRODUCTION OF STAFF/OTHERS/SEATING OF NON-RESIDENTS

Moderator Arseneault introduced members of the Town staff: Barbara Locke (Acting Town Clerk), Steve Malizia (Town Administrator), Kathy Carpentier (Finance Director), Shawn Murray (Fire Chief), Gary Rodgers (Deputy Fire Chief), William Pease (Police Captain), David Yates (Recreation Director), and Lisa Nute (Police Support Services Manager).

Moderator Arseneault offered to accept a motion to seat non-resident officials of the Town and others; Selectman Stewart so moved; Selectman Jasper seconded the motion. Moderator Arseneault identified the persons in question as being the following non-resident personnel: Richard Gendron (Chief of Police), Ray Mello (Police Captain), Kevin Burns (Road Agent), Sean T. Sullivan (Director of Community Development), John Cashell (Town Planner), Charles Chalk (Fire Marshal), Jim Michaud (Assessor), Tom Sommers (Town Engineer), Toni Weller (Library Director), Dorothy Carey (Police Department Executive Secretary), Torrey Demanche (Fire Department Executive Secretary), Helen Cheyne (Fire Department Secretary), and attorneys from the firm of Bossie, Kelly, Hodes, Buckley & Wilson (the Town's Legal Counsel), as well as newspaper reporters and photographers. **VOTE:** Moderator Arseneault called for a verbal vote on the motion, and he then declared the motion to have passed and directed the named non-residents to take seats at the front of the hall.

7. INVOCATION

Reverend David Howe gave the invocation.

8. APPOINTMENT OF MODERATOR PRO TEM

Moderator Arseneault turned the meeting over to Michael Keenan, Moderator Pro Tem, announcing that Mr. Keenan would lead the deliberative part of the meeting.

9. REMARKS BY THE MODERATOR

Moderator Keenan reviewed the basic 'ground rules' by which he would conduct the meeting, noting that they were loosely based on Roberts Rules of Order and emphasizing that he would be ruled by the will of the body in the event of any disagreement with those ground rules

10. DELIBERATIVE SESSION OF TOWN MEETING

Moderator Keenan noted that Warrant Article 1 pertained to the election of officials and that Warrant Articles 2 through 15 pertained to Planning Regulation and Zoning Ordinance changes, stating that these would not be addressed at this session and that discussion would begin with Warrant Article 16.

Selectmen's Warrant Articles

Article 16 — Water Utility Capital Improvements

Shall the Town of Hudson raise and appropriate the sum of Four Million Six Hundred Thirty Thousand Dollars (\$4,630,000) gross budget for the purpose of Town of Hudson Water Utility Capital Improvements and to authorize the issuance of not more than Four Million Six Hundred Thirty Thousand Dollars (\$4,630,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act, (RSA Chapter 33), and to authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon? (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Ken Massey moved to send Article 16 forward to the ballot; Selectman Stewart seconded the motion. Selectman Massey spoke in favor, reviewing the history of the purchase of the water company and commenting on three areas that had been cited as needing improvement, consisting of fire suppression, redundancy in the distribution system, and water pressure. He described the intended improvements, explaining how the cited problems would be addressed. He stated that the cost was not to exceed \$4,630,000, noting that water users would pay for the improvements, except for a small Town expense pertaining to hydrant rental. He also noted that the first year's costs would be covered by operating revenue with no increase in cost, with an 8% increase beginning in the second year—adding that users could calculate the impact of the increase by multiplying their current bills by 1.08.

Mr. James Wilkins, 112 Belknap Road, asked if the coverage area would be expanded. Selectman Massey answered in the negative, saying these improvements were being done primarily to address deficiencies in the system.

Mr. Shawn Murray, 55 Kienna Road, Fire Chief, spoke in support, stating that the intended improvements were critical for fire protection purposes and that the improvements would improve the ISO (Insurance Service Organization) rating for the town, which was used by most insurance companies to establish their premium costs.

Mr. Gus Piantidosi, 24 Ledge Road, asked about the location of the proposed water tanks, and Selectman Massey identified the location and explained the design and rationale.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 16 to the ballot as stated, and he then declared the motion to have passed.

Selectman Shawn Jasper moved that the reading of the motions be by headings only. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. **VOTE:** Moderator Keenan called for a verbal vote on that motion, and he then declared the motion to have passed.

Article 17 — Radio/Communications Interoperability

Shall the Town of Hudson raise and appropriate the sum of Eight Hundred Forty Five Thousand Dollars (\$845,000) gross budget for the purpose of Radio/Communications Interoperability and to authorize the issuance of not more than \$845,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act, (RSA Chapter 33), and to authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon? (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Bill Cole moved to forward Article 17 to the ballot; Selectman Terry Stewart seconded the motion.

Selectman Cole spoke in support of the article, expressing the need for Hudson's Police and Fire Departments to comply with the new Home Security standards, describing the benefits to the town, and listing problems that would continue if this article was not approved.

Mr. Kevin Walsh, 5 Stoney Lane, asked if any investigation had been made into applying for a grant to cover this work. Fire Chief Murray said grants were being obtained but were used for SCBAs and other things.

Mr. Ted Luszey, 13 Cathedral Lane, asked to change the wording to divide the question. Moderator Keenan declined to accept the motion, saying division of the question was out of order. Mr. Howard Dilworth, 15 Sycamore Street, challenged the moderator's ruling. Moderator Keenan confirmed that he had consulted with the Town's Legal Counsel, stating that this particular question could not be divided, as it had to do with the overall emergency management of the town as an entity. Mr. Fred Giuffrida seconded the motion to challenge. **VOTE:** Moderator Keenan called for a verbal vote on the motion to challenge the Moderator's ruling, and he then declared that challenge motion to have failed.

Mr. Luszey moved to amend the article to change the dollar amount from \$845,000 to \$440,000. Mr. John Drabinowicz seconded the motion. Mr. Luszey spoke on his motion, saying his motion would allow the Police Department to upgrade its radio equipment, after which the Town could seek grants to do the work on the Fire Department side.

Senator Robert E. Clegg, 39 Trigate Road, identifying himself as the Legislative liaison to the Emergency Management Branch of the State government, stated that the interoperability program was an all-or-nothing situation, noting that the two departments could not communicate with each other. He advised that the State had Homeland Security money, with some of it earmarked for Hudson, but that the money would go to other communities if this community did not show interest in completing the project. He then discussed the potential benefits of completing the interoperability system, citing past cases as examples.

Mr. John Knowles, 51 Quail Run, asked about the terms of the bond. Selectman Cole said the term would be for 10 years.

Mr. Fred Giuffrida, 14 Pinewood Road, noted that the Budget Committee vote had been 6 to 5, adding that the major need was on the Police Department side, as the Fire Department's SCBA equipment to be discussed in a later warrant article had the desired tracking functionality. He spoke in favor of the amendment, saying this interoperability system was being proposed in place of a combined dispatch and adding that he wanted to see a plan dealing with these issues.

(Tape 1, Side B)

Mr. John Drabinowicz, 8 Deerfield Avenue, spoke in support of the amendment, saying he disagreed with the moderator's ruling and expressing a belief that Homeland Security was a "bugaboo."

Mr. Gary Rodgers, 16 Mountainview Drive, asked if it were not still the case that the Town had to appropriate money before applying for a grant. Receiving an affirmative response, he argued that the Fire Department would not be able to apply for a grant if its portion of the allocation amount was split out of the bill. Selectman Cole expressed a belief that the Town had to demonstrate a willingness to go forward in order to apply for any grant. Howard Dilworth, Jr., stated that it was not the case that money had to be put up ahead of time for all grants, but acknowledged that he was not familiar with the requirements of the Homeland Security Act.

Mr. Tim Quinn, 1 Fuller Drive, spoke of the difficulty of repairing analog radio equipment reliably.

Mr. James Wilkins, 112 Belknap Road, noted that the Police Department had previously had a VHF system but had changed to a UHF system; he asked why the intent was now to go back to VHF. Police Chief Gendron said the Police Department had changed to UHF in 1987 because no additional VHF frequencies were available at that time and also because Nashua and Derry were using UHF systems, but that most communities in the State had since that time gone to VHF.

Mr. Richard Maddox, 323 Fox Run, asked if this interoperability system would be woven into the combined dispatch system. Selectman Cole said the Town wanted interoperability now, in response to a critical need. He said the combined dispatch proposal might come back but currently was on a back burner.

Mr. James Battis, 6 Potter Road, noted that statements had been made that the interoperability system both would and would not allow communication with Nashua, and he asked for clarification. A Fire Department spokesman said Nashua was on a different trucking system and would eventually come into interoperability through its own pursuit of digital radio systems.

Police Chief Gendron noted that the only contact at this time was between dispatch centers, noting that Hudson's Regional Response Team could not communicate with the other five communities in the region, and citing some recent cases as examples.

Mr. William Pease, 5 Madison Drive, Police Department Captain and commander of the negotiating unit for the Southern New Hampshire Special Response Team, spoke of communication difficulties he had experienced.

Mr. Ted Luszey stated the Budget Committee had been told that Hudson would still not be able to communicate with Nashua even if all of the proposed interoperability project was completed. He asked for explanation of the Fire Chief's contention that this project would help on insurance costs. Fire Chief Murray explained that the insurance rates were based on the ISO rating, which included an element based on the risk factor, that Nashua's problems were of a different nature, having nothing to do with the interoperability project.

Senator Robert Clegg said interoperability depended on each community doing what it had to do, and he assured the citizens that what was being talked about was one system to be used by both departments, urging that the amendment be voted down.

Mr. Drabinowicz suggested that multi-band radios could be purchased for the Police Department, at less expense.

Selectman Ann Seabury urged the citizens to vote down the amendment, saying this project was to protect Hudson's police officers and firefighters. Selectman Massey concurred, noting that the suggestion of using multi-band radios would make the official communications available to anyone.

Mr. Larry Burton, 21 Alvirne Drive, moved the question. **VOTE:** Moderator Keenan called for a verbal vote on the motion to move the question, and he then declared that motion to have carried.

VOTE: Moderator Keenan called for a verbal vote on the motion to amend the article, and he then declared the amendment motion to have failed. A challenge of that call being raised by a member of the Budget Committee, Moderator Keenan called for a hand vote on the motion to amend the article, and he then declared the amendment motion to have failed, saying the will of the body was clear.

Howard Dilworth, Jr., 15 Sycamore Street, asked for clarification from the Town's Legal Counsel as to why the question of Article 17 could not be split. Town Attorney Stephen Buckley addressed the body, explaining that this was a bond article, and that the final version had to be in place following the Selectmen's bond hearing on the article. Saying he had discussed this with the DRA, Atty. Buckley explained that there would not be time to hold another bond hearing if the question were divided, noting that this would place the bond in jeopardy of not being approved by bond counsel.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 17 to the ballot as stated, and he then declared the motion to have passed.

Mr. Gary Rodgers, 16 Mountainview Drive, asked how to prevent the just-passed article from being taken up again. Moderator Keenan explained that a motion should be made to restrict reconsideration, so that opponents could not take up the article for consideration for a period of seven days. Mr. Rodgers moved to restrict reconsideration, Mr. John Brewer, 14 Ledge Road, seconded the motion.

VOTE: Moderator Keenan called for a verbal vote on the motion to restrict reconsideration of Article 17, and he then declared that motion to have passed.

Article 18 — Replacement Fire Pumper Truck

To see if the Town will vote to authorize the Selectmen to enter into a five year lease-purchase agreement for \$436,320 for the purpose of lease-purchasing a Fire Pumper Truck (which will replace Truck 22, 1990 KME) and to authorize the withdrawal of \$87,264 from the Fire Apparatus Capital Reserve Fund for the first year's lease purchase payment and to further authorize each subsequent year's lease purchase payment of \$87,264 to be withdrawn from the Fire Apparatus Capital Reserve Fund. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Cole moved to send Article 18 forward to the ballot; Selectman Stewart seconded the motion.

Selectman Cole spoke in favor, reviewing details of the truck to be replaced and of the process of purchasing the vehicle.

Howard Dilworth, Jr., 15 Sycamore Street, noted that the Budget Committee had disapproved this article by a 4-7 vote, stating that the Budget Committee had found it difficult to get information as to why the Town needed to buy this truck, noting that it had not been on the Capital Improvement Plan, and pointing out that this vehicle was only 13 years old, when the historical practice had been to replace one of the four pumper trucks every five years, suggesting a 20-year turnover period. He also noted that the Board of Selectmen had not offered to set money aside in a capital equipment fund, saying such purchases should be well thought out.

Mr. Raymond Rowell, 6 Marshmallow Path, commented on the costs of repairs incurred for this vehicle during the past year, noting that it had been out of service for a total of 15 days. He stated that he, as a member of the Budget Committee, had originally voted against this article but had changed his mind after researching the facts and now supported it.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 18 to the ballot as stated, and he then declared the motion to have passed.

Moderator Keenan declared a recess at 10:48 a.m., calling the meeting back to order at 11:00 a.m. At that time, he clarified that the effect of an affirmative vote on a motion to restrict reconsideration was that no further action could be taken except by the ballot. Howard Dilworth, Jr., pointed out that the three bond articles would require a 60% vote for approval.

Article 19 — Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Administrative and Support Staff Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Selectmen and Local 1801 AFSCME (Admin & Support Staff Union), which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Amount</u>
7/1/04 – 6/30/05	\$34,489
7/1/05 – 6/30/06	\$33,823

And further to raise and appropriate the sum of \$34,489 for the 2004-2005 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Ann Seabury moved to send Article 19 to the ballot; Selectman Jasper seconded the motion.

Selectman Seabury spoke in favor, identifying the personnel covered by this article and noting that this was a 2-year agreement, essentially a COLA increase, with a step increase for those who were eligible, but also providing a cap on earned time.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 19 to the ballot as stated, and he then declared the motion to have passed.

Article 20 — Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Amount</u>
7/1/04 - 6/30/05	\$51,049
7/1/05 - 6/30/06	\$48,091
7/1/06 - 6/30/07	\$44,439

And further to raise and appropriate the sum of \$51,049 for the 2004-2005 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Massey moved to send Article 20 to the ballot; Selectman Seabury seconded the motion.

Selectman Massey spoke in favor, noting that this was 3-year contract, with much the same benefits as Article 19, including a cap on the earned time amount to help get control of that situation.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 20 to the ballot as stated, and he then declared the motion to have carried.

Article 21 — Wage and Benefit Increases for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of \$16,570, which represents a 3% increase in wages and benefits for the following eight non-union positions: Police Chief, Town Administrator, Community Development Director, Road Agent, Finance Director, Recreation Director, Police Prosecutor and Executive Assistant. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Cole moved to send Article 21 to the ballot; Selectman Stewart seconded the motion.

Selectman Cole spoke in favor, commenting on the professionalism of the listed non-union personnel.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 21 to the ballot as stated, and he then declared the motion to have passed.

Article 22 — Wage and Benefit Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of \$1,563, which represents a 3% increase in wages and benefits for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Stewart moved to send Article 22 to the ballot; Selectman Cole seconded the motion. Selectman Stewart spoke in favor, explaining details of the proposed increase. **VOTE:** No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 22 to the ballot as stated, and he then declared the motion to have passed.

(Tape 2, Side A)

Article 23 — Wage and Benefit Increases for Employees of Hills Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$14,601 which represents a 3% increase in wages and benefits for employees of the Hills Memorial Library. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Seabury moved to send Article 23 to the ballot; Mr. John Knowles, 51 Quail Run, seconded the motion. Selectman Seabury spoke in favor, explaining details of the proposed increase. Mr. Knowles also spoke in support, noting that these were all non-union personnel. **VOTE:** No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 23 to the ballot as stated, and he then declared the motion to have passed.

Article 24 — Wage and Benefit Increase for the Recreation Director

To see if the Town will vote to raise and appropriate the sum of \$3,974, which represents a salary comparability adjustment for the Recreation Director. This would increase the Recreation Director's salary from \$37,580 to \$41,080. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Stewart moved to send Article 24 to the ballot; Selectman Cole seconded the motion.

Selectman Stewart spoke in favor, giving details of the proposed increase and noting that a survey of pay for Recreation Directors in other communities in this area showed that the average pay was considerably higher than was being proposed; she then outlined how the current Director had expanded the program and associated revenues during his 5-year tenure.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 24 to the ballot as stated, and he then declared the motion to have passed.

Article 25 — Wage and Benefit Increase for the Police Prosecutor

To see if the Town will vote to raise and appropriate the sum of \$5,678, which represents a salary comparability adjustment for the Police Prosecutor. This would increase the Police Prosecutor's salary from \$48,378 to \$53,378. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Cole moved to adopt Article 25; Selectman Massey seconded the motion.

Selectman Cole spoke in favor, noting the comparison of this pay against higher salaries paid for the same position in other communities in the area, and he then outlined the responsibilities of the Police Prosecutor, pointing out that patrolmen working under the prosecutor earned higher salaries than the prosecutor did.

Mr. James Wilkins, 112 Belknap Road, asked if this increase would be in addition to the 3% increase provided by Warrant Article 21. Selectman Cole replied in the affirmative.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 25 to the ballot as stated, and he then declared the motion to have passed.

Article 26 — Operating Budget

Shall the Town of Hudson raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$23,628,341? Should this article be defeated, the operating budget shall be \$22,847,664, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Howard Dilworth, Jr., 15 Sycamore St, moved to send Article 26 to the ballot; Mr. Leo Bernard, 3 Bungalow Ave, seconded it.

Mr. Dilworth spoke in favor, outlining the efforts and process followed by the Budget Committee in meeting with department heads and making determinations with respect to the budget requests, presenting the budget at public hearings, and making final decisions. Noting that the Operating Budget comprised three main parts: the General Fund, the Sewer Fund, and the Water Fund, he provided details on each fund and identified some of the highlights of special provisions and procurements being covered by the proposed budget. He then stated that the proposed budget, together with the warrant articles, had a combined tax impact of \$5.51/thousand, representing a 16¢ increase over the current rate.

Ms. Jane Bowles, 57 Hazelwood Road, moved to amend Article 26 by striking the amount of \$23,628,341 and inserting in its place the amount of \$23,703,341, an increase of \$75,000, in Cost Center 56, the Hills Memorial Library. Mr. John Knowles, 51 Quail Run, seconded the motion. Ms. Bowles presented a Power Point presentation, noting that the community was required to provide for its support and that the allocation of Hudson to its Library represented 1% of the Town's budget, with the total cost being 33¢/thousand on the tax bill. She noted that 75% of the Library allocation was for salaries, with 11% of the remainder being for fixed costs, and only 10% for books and periodicals. She stated that the \$75,000 that had been cut represented 10% of the Library's entire budget. She pointed out that the cut had not been taken from the Library's operating budget but from its *Full-Time Salaries* account, representing 26% of that account. Ms. Bowles then discussed the TLC computer purchase to which the Budget Committee had objected, explaining

that the TLC system had been designed for libraries of this size. She reviewed the process that the Library Trustees had gone through in attempting to replace the failing 14-year-old system previously used, with the decision having been made by the Trustees to use its surplus funds from last year's budget, in conjunction with computer-upgrade money from the current budget, to buy the TLC system, after the School District had decided to purchase a different computer system that was incompatible with the Library's needs. She noted that the tax impact for restoring the \$75,000 cut was 4¢/thousand, or \$8.60 for an average home, and she outlined the cuts in services that would have to be made if the \$75,000 cut were not restored, adding that an associated petitioned warrant article (Article 45) would be zeroed out if this present article were approved.

Mr. Fred Giuffrida, 14 Pinewood Road, noting that he had made the motion to cut the \$75,000 during Budget Committee review, expressed his concern about educational issues. Mr. Giuffrida then outlined his own view of the history of the Library's computer purchase, noting that a joint Town-School Planning Committee set up two years ago had concluded that the School and the Library should cooperate in purchasing a computer system that would satisfy the needs of both. He reported that the Library Trustees had then come forward with its own computer system in its budget, adding that the Budget Committee had removed the money for the computer purchase from the Library's budget because the members felt the information being presented to be inadequate. Noting that the Library Trustees had tried unsuccessfully to convince the voters at last year's Deliberative Session to restore that funding, he said the Trustees had subsequently cut a purchase order, using \$60,000 in surplus funds and committing the Town to pay the remaining \$15,000 from this year's budget. Mr. Giuffrida expressed great concern about this situation, saying he felt this same approach would be repeated in the future if allowed to go forward, and adding that the Trustees felt they could spend money left over in their budget any way they wanted to spend it. He then commented on the large turnout at this Deliberative Session, saying he expected this motion to pass, but that he hoped people in the future would think about things, consider the prior votes of the voters, and provide information when it was asked for by the Budget Committee. He then concluded by saying that the Trustees had found \$75,000 last year and could do so again this year, adding that the predicted cuts in service would be cuts in unfilled positions that therefore did not really exist.

(Tape 2, Side B)

Moderator Keenan noted that Mr. Giuffrida had said the Trustees had used money from other accounts and asked if there was anything that legally prevented them from doing so. Mr. Giuffrida said the Trustees could transfer funds from different accounts, as they wished.

Howard Dilworth, Jr., 15 Sycamore Street, pointed out that the proposed amendment did not say where the \$75,000 would go.

Selectman Ann Seabury noted that she had been the liaison for the Library and the Budget Committee and had heard both sides, adding that she had heard a member of the Budget Committee say the Library Trustees should feel pain. Saying this had probably been an inappropriate remark, she said that the Library Trustees were an elected body, with its members working untold hours to provide the citizens with good service, and the Trustees were finding it difficult to hire workers. Questioning who would come in with a Masters degree to work for less than \$30,000 with no benefits, she said this was why the Trustees had money left over at the end of the year. She said the Trustees were now being penalized for doing what every other Town department, as well as the School District did—using leftover funds to purchase needed equipment. Noting that the old computer had been worn out, she suggested that the Trustees had saved today's dollars by purchasing the computer last year. She then stated that the School District had not wanted a common system, saying they would need connecting equipment and would have to maintain that equipment, meaning they would have to hire an extra person for maintaining the equipment, working with incompatible hours. She then concluded by expressing a belief that what had bothered the Budget Committee was that its members had wanted to have a say in what kind of equipment the Library would be using.

Ms. Phyllis Appler, 64 Glen Drive, spoke in support of the Library Trustees' amendment.

Selectman Shawn Jasper spoke in support of the amendment, saying he felt the Library Trustees had done their job and that the cut by the Budget Committee had been for retribution in disagreement with policy decisions that had been made by elected officials, which was the wrong. The Board of Selectmen and the Budget Committee both had not supported Article 44, which was the Library Trustees' attempt to do something about the inability to hire new people because of the low salaries, by combining two part-time positions.

Ms. Gloria Pomroy, 28 Frenette Drive, spoke in support of the amendment, saying she felt the Library had been downgraded.

Mr. James Battis, 6 Potter Road, spoke in support of the amendment, noting that Mr. Giuffrida had suggested in a letter to the Hudson News that the Library Trustees should recoup the \$75,000 by moving funds between line items; he then asked how this was different from what the Trustees had done last year. Mr. Giuffrida responded that it was a matter of degree, saying he felt the Trustees should take the money out of materials accounts and not fill the open position; he said the difference was that this was a huge amount of money, and that the Trustees had asked to be able to do something and were told "No" but had gone ahead and done it anyway.

Ms. Elaine Brody, 148 Webster Street, expressed a desire to move the question. Moderator Keenan declined to accept the motion, saying there were still people waiting to speak.

Mr. Kevin Walsh, 5 Stoney Lane, questioned what amount would be in the Default Budget for the Library if this amendment and the main article were to be defeated by the voters. Selectman Cole said the \$75,000 cut by the Budget Committee would be back in place, as it was in the Default Budget. Mr. Walsh said he was in favor of the amendment, stating that the elected Library Trustees had made a management decision to do the best they could to meet the needs of the town.

Ms. Charlotte Schweiss, 28 David Drive, spoke in support of the amendment, stating that other departments did the same thing and that the Trustees could encumber the money. She then spoke in support of the Budget Committee; saying it did not always get the information it needed in order to make intelligent decisions.

Ms. Elaine Brody spoke in support of the amendment and moved the question. Seconds were offered across the hall.

Howard Dilworth, Jr., 15 Sycamore Street, noted that the past practice at Town Meetings had been not to allow someone who had spoken to make a motion. Moderator Keenan expressed agreement.

Mr. John Knowles, 51 Quail Run, moved the question; Ms. Brody seconded the motion. **VOTE:** Moderator Keenan called for a verbal vote on the motion to move the question, and he then declared that motion to have carried.

VOTE: Moderator Keenan called for a verbal vote on the motion to amend Article 26, then declared the amendment motion as passed.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 26 to the ballot as amended, and he then declared the amended motion to have passed.

Moderator Keenan offered to entertain a motion to restrict reconsideration; Mr. Knowles so moved.

Mr. Ted Luszey, 13 Cathedral Lane, called for a point of order, asked that Article 45 be zeroed out first and both articles restricted.

Mr. Knowles agreed, then moved to change the order of the day and take up Article 45. Mr. Luszey seconded the motion.

VOTE: Moderator Keenan called for a verbal vote on the motion to change the order of the day, then declared that motion passed.

Article 45 — Restore \$75,000 cut from Full-Time Salary Line (101) of the Library Budget

To see if the Town will raise and appropriate the sum of \$75,000 to restore an amount cut by the Budget Committee which represents the cost of wages for 3 full-time library employees of the Hills Memorial Library. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Mr. Knowles moved to change the amount in Article 45 from \$75,000 to zero dollars. Mr. Luszey seconded the motion. **VOTE:** No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to amend, and he then declared the amendment motion to have passed (unanimous).

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 45 to the warrant as amended, and he then declared the amended motion to have passed.

Mr. Knowles moved to restrict reconsideration of Articles 26 and 45. Mr. Luszey seconded the motion. **VOTE:** Moderator Keenan called for a verbal vote on the motion to restrict, and he then declared the motion to have passed.

Moderator Keenan reported that it had been requested that he announce the *Recommended/Not Recommended* votes by the Board of Selectmen and the Budget Committee for each article, saying he would do that for the remaining articles.

Article 27 — Part Time Water Utility Clerk

To see if the Town will vote to raise and appropriate the sum of \$15,473, which represents the cost of wages and benefits necessary to hire a part time clerk for the Hudson Water Utility. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Seabury moved to send Article 27 to the ballot; Mr. John Drabinowicz seconded the motion.

Selectman Seabury spoke in favor, explaining the need for a part-time employee because of the expanded water system, and stating that there would be no impact on the water rate.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 27 to the ballot as stated, and he then declared the motion to have carried.

Article 28 — Replacement SCBA's

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease-purchase agreement for the purpose of purchasing 44 Self-Contained Breathing Apparatus (SCBA) units and to raise and appropriate \$37,000 for the first year's payment of a five year lease-purchase for that purpose. The total cost of this lease purchase is \$185,000. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Cole moved to send Article 28 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Selectman Cole spoke in favor, describing the SCBA units, telling why they were needed, noting that purchasing new units would cost \$30,000 less than the cost of maintaining the existing units for another eight years, and listing the benefits of purchasing new units.

Mr. Richard Maddox, 323 Fox Run, asked if the new units would be American made. Selectman Cole replied in the affirmative.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 28 to the ballot as stated, and he then declared the motion to have carried.

Moderator Keenan declared a break at 12:00 noon, calling the meeting back to order at 12:20 p.m.

Article 29—Design/Reconstruction/Repair of Melendy Rd Bridge at First Brook/Design of County Rd Bridge at Second Brook

To see if the Town will vote to raise and appropriate the sum of \$315,000 for the design and reconstruction/repair of the Melendy Road Bridge and for the design of the County Road Bridge and furthermore to authorize the Town to apply for and accept any such grants, both federal and state, that may be used for this stated purpose. It is anticipated that grants will reimburse the Town \$252,000 for this project, resulting in an approximate net cost of \$63,000. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Selectman Jasper moved to send Article 29 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

(Tape 3, Side A)

Selectman Jasper reviewed the history of previous attempts to get these bridges repaired, reporting that the new Town Engineer wanted to get the work done, and adding there probably was no guarantee that there would be a 20%/80% State match in the future.

Selectman Seabury spoke in support, noting that some Budget Committee members felt the Town should pay for this work out of its own budget surplus—and reminding the voters what had happened with the Library.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 29 to the ballot as stated, and he then declared the motion to have carried.

Article 30 — Revised Veterans' Tax Credit

To see if the Town of Hudson will vote to readopt the provisions of RSA 72:28 (II) for an optional veterans' tax credit. The optional veterans' tax credit shall be \$200 rather than \$100. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Selectman Jasper moved to send Article 30 to the ballot; Selectman Cole seconded the motion.

Selectman Jasper spoke in support of the \$100 increase, noting that the present impact was approximately \$10.75 for an average home and stating that the Board was authorized to go to \$500 but felt the \$200 amount was adequate.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 30 to the ballot as stated, and he then declared the motion to have carried.

Article 31 — Revised Service Connected Total Disability Veterans' Tax Credit

To see if the Town of Hudson will vote to readopt the provisions of RSA 72:35 (I-a) for an optional tax credit on the taxes due on residential property for a service connected total disability. The optional disability tax credit shall be \$2,000 rather than \$1,400. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Selectman Jasper moved to send Article 31 to the ballot; Selectman Cole seconded the motion.

Selectman Jasper spoke in support of the increase, noting that impact of the present credit was 71¢ per homeowner and this change would raise that to \$1.09, with only 19 qualified veterans receiving this credit.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 31 to the ballot as stated, and he then declared the motion to have carried.

Article 32 — To Adopt the Surviving Spouse Veterans' Tax Credit

To see if the Town of Hudson will vote to adopt the provisions of RSA 72:29-a, II to approve the surviving spouse tax credit for surviving spouses of veterans who died while on active duty in certain conflicts to \$2,000. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Selectman Jasper moved to send Article 32 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Selectman Jasper spoke in support of adopting this tax credit, saying not many people were expected to qualify.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 32 to the ballot as stated, and he then declared the motion to have carried.

Article 33 — Planning Board Expendable Trust

To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19a to be known as the Planning Board Expendable Trust Fund and to raise and appropriate the sum of \$115,066; of this amount, the full amount of \$115,066 is authorized to be withdrawn from the Planning Board Residual Agency Fee Accounts. The Board of Selectmen shall be designated as the agents to expend and shall be authorized to make expenditures of principal and interest for the purpose of allocating all funds in accordance with, or as nearly as may be determined, the intention for which the funds in the Residual Agency Fee Accounts were originally collected, including, but not limited to, the hiring of non-legal consultants, engineers and experts and other expenditures as deemed appropriate by the Board of Selectmen. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Selectman Massey moved to send Article 33 to the ballot; Selectman Cole seconded the motion.

Selectman Massey spoke in support, identifying this as a housekeeping item and explaining where the money in this fund had come from and how it would be used.

Mr. Fred Giuffrida, 14 Pinewood Rd, said this was far from a housekeeping item, as it basically changed the agent to expend.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 33 to the ballot as stated, and he then declared the motion to have carried.

Article 34 — Ratification of Agreement between the Board of Selectmen and Hudson United Soccer Club

To see if the Town, pursuant to RSA 41:1 I-a, will vote to ratify an agreement between the Board of Selectmen and the Hudson United Soccer Club (HUSC) according to which the HUSC agreed to build the "Freedom Fields" soccer fields on Route 102 adjacent to the Hills-Garrison Elementary School in exchange for the HUSC's semi-exclusive right to use the fields during the regular soccer season, March 1st through November 30th, for a period of 15 years beginning September 1, 2003. Copies of the full text of the Agreement are available at the Town Clerk's office. (Recommended by the Selectmen)

Selectman Seabury moved to send Article 36 to the ballot; Selectman Cole seconded the motion.

Selectman Seabury spoke in support, explaining that the Library Trustees was the only board not authorized to fill a vacancy that might occur during an elected member's tenure, and this article was just asking the voters to grant the Trustees the power to do that.

Mr. John Knowles, 51 Quail Run, expressed a belief that the Trustees were the people who knew the most about the job and were the most qualified to pick a replacement to fill in for someone who had to leave.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 36 to the ballot as stated, and he then declared the motion to have carried (unanimous).

Article 37 — Amending Hudson Town Code, Chapter 154, Alarm Systems

To see if the Town will vote to amend Chapter 154 of the Hudson Town Code, the Alarm Systems ordinance; to incorporate alarm fee changes and changes to permit language as well as alarm verification procedures. (Recommended by the Selectmen)

Selectman Cole moved to send Article 37 to the ballot; Selectman Massey seconded the motion.

Selectman Cole said he had no prepared remarks but would be happy to answer any questions, adding that Police Chief Gendron was also available for any questions.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 37 to the ballot as stated, and he then declared the motion to have carried.

Article 38 — Amending Hudson Town Code, Chapter 164, Appliances, Wood and Coal-Burning

To see if the Town will vote to amend Chapter 164 of the Hudson Town Code, the Appliances, Wood and Coal Burning Ordinance; to incorporate certain national fire codes that have been adopted as part of the State Fire Code; and to permit the Board of Selectmen to adopt future amendments to the Fire Prevention Code that are intended to incorporate revised national code provisions that have been adopted as part of the State Fire Code. (Recommended by the Selectmen)

Selectman Cole moved to send Article 38 to the ballot; Selectman Massey seconded the motion.

Selectman Cole said he had no prepared remarks, again, but that Fire Marshal Chalk was available for any questions.

Mr. Fred Giuffrida, 14 Pinewood Road asked what the effect would be on people who already owned wood and coal-burning stoves. Fire Marshal Chalk offered to respond. **VOTE:** Moderator Keenan called for a procedural vote as to whether or not the body wished to allow Fire Marshal Chalk, a non-resident, permission to speak and he then declared the ayes had it.

Fire Marshal Chalk said the State Fire Code did not allow him to go back to retro-check existing installations, saying this code would only apply to new installations coming in the future.

Howard Dilworth, Jr., 15 Sycamore Street, asked what the current procedure was. Fire Marshal Chalk said the current procedure was not clear, which was why this article was being proposed. He clarified that this was just to be a change in the fire prevention code, and that it just pertained to changes in references to the State code, which did not change in the same cycle as the Town's code. Mr. Dilworth asked what would happen if the voters turned this article down. Fire Marshal Chalk responded that the Fire Department would still have to follow the State code.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 38 to the ballot as stated, and he then declared the motion to have carried.

Article 39 — Amending Hudson Town Code, Chapter 210, Fire Prevention

To see if the Town will vote to amend Chapter 210 of the Hudson Town Code, the Fire Prevention Code; to incorporate certain national fire codes that have been adopted as part of the State Fire Code; to exempt one and two family dwellings not more than three stories in height with a separate means of egress from the fire protection signaling systems provisions; and to permit the Board of Selectmen to adopt future amendments to the Fire Prevention Code that are intended to incorporate revised national code provisions that have been adopted as part of the State Fire Code. (Recommended by the Selectmen)

Selectman Cole moved to send Article 39 forward; Selectman Stewart seconded the motion.

Selectman Cole again stated that he had no prepared statements, but that Fire Marshal Chalk could answer any questions.

VOTE: No comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 39 to the ballot as stated, and he then declared the motion to have passed.

Article 40 — Adoption of RSA 41:14-B

To see if the Town will vote to adopt the provisions of RSA 41:14-b which allows establishment and amendment of Town ordinances and codes by the Selectmen after holding two public meetings. However, if a petition of 50 registered voters is presented before the Selectmen's vote, then the establishment or amendment must be inserted as an article in the warrant at Town Meeting. RSA 41:14-b does not apply to the establishment or amendment of zoning ordinances, historic district ordinances or building codes. Once adopted, RSA 41:14-b remains in effect until rescinded at Town Meeting. (Recommended by the Selectmen)

Selectman Cole moved to send Article 40 forward; Selectman Stewart seconded the motion.

Selectman Cole spoke in support of the article, saying this was an attempt to become more efficient. He noted that excessive time was sometimes required with respect to getting changes to the Hudson Town Code, citing Article 37 as an example. He noted that there

Selectman Massey moved to send Article 34 to the ballot; Selectman Cole seconded the motion.

Selectman Massey spoke in support, clarifying that the field would be available to the Town when not being used by the Hudson United Soccer Club. He noted that the Board of Selectmen had supported the project for the first year, saying he felt the Board would feel obligated to support it again on a year-by-year basis if this article were turned down by the voters—noting that the work and expense was done by the Soccer Club, with the only Town involvement being the donation of the land.

Mr. John Knowles, 51 Quail Run, asked what would happen to the field at the end of the 15-year period and what was meant by "semi-exclusive rights." Selectman Massey said no commitment had been made to the United Soccer Club to the time beyond the 15-year period, adding that "semi-exclusive rights" simply meant that the United Soccer Club had first refusal for all dates in the March 1st through November 30th period, with the Recreation Department able to schedule the field for any unused dates.

Mr. James Wilkins, 112 Belknap Road, asked who would be liable for accidents occurring on this Town-owned land. Selectman Massey said the Selectmen had required the United Soccer Club to carry insurance equal to what the Recreation Department carried, adding that the Soccer Club was liable.

Ms. Janis Brackett, 8 Cedar Street, asked if this arrangement would tie up the field. Selectman Massey said the United Soccer Club was organized to provide recreational opportunities for Hudson's children, repeating that the field would be available through the Recreation Department when not being used by the Soccer Club.

Sandra Rumbaugh, 39 Beechwood Road, spoke in favor of the project.

Mr. John Drabinowicz, 8 Deerfield Ave, expressed concern about Selectman Massey's presentation, saying he was bothered by Selectman Massey's statement that the Selectmen would do this anyway. Selectman Massey explained that he had not wanted to leave any false understanding, pointing out that the Board of Selectmen was empowered to enter into only 1-year contracts but would have signed a 15-year agreement if possible. He noted that United Soccer Club had spent \$8,000 to bring power service to the field for lighting, as an example of costs that the Town had not had to bear, with the Town not incurring any expense in the maintenance of this field. This as a win-win situation, saying he felt the Board of Selectmen had an obligation to continue supporting the project.

Mr. Tim Quinn, 1 Fuller Drive, asked if the United Soccer Club had any practices or policies that would exclude any Hudson children whom otherwise could play under the Hudson Recreation Department. Selectman Massey said there were none so far as he knew, noting that there were 10 or 12 teams of children involved.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 34 to the ballot as stated, and he then declared the motion to have carried.

Article 35 — Support for Veterans' Tax Credit

To see if the Town of Hudson supports the granting of Veterans' Tax Credit to all residents who served not less than 90 days in the Armed Forces of the United States and were honorably discharged/separated from service or the spouse or surviving spouse of such resident, and the surviving spouse of any resident who suffered a service-connected death.

Present legislation limits eligibility for both service and service-connected death based on time periods as they relate to designated qualifying wars or armed conflicts. As such, a gross injustice is being imposed on those whose service to our nation or service-connected death did not occur during any of the arbitrary time periods currently noted in the applicable RSA's.

Approval of this resolution will serve to impress upon State-level representatives that the Hudson community finds such capricious and discriminatory legislation, as currently exists, to be an insult to the brave men and women who have and will continue to defend America's freedoms through service in the Armed Forces of the United States. (This resolution represents no fiscal impact.) (Recommended by the Selectmen)

Selectman Cole moved to send Article 35 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Selectman Cole spoke in support, reading aloud from the text of the warrant article, which he had composed.

Mr. Fred Giuffrida, 14 Pinewood Road, questioned the "no fiscal impact" claim, stating that the credit would be applied to people who had not got it this year. Selectman Cole said the article was not asking the citizens to appropriate funds but was asking for support of a principle, which would be made known to the State Representatives; he acknowledged that there might be a future impact if the State Legislature subsequently changed the RSAs and if any Hudson citizens qualified.

Selectman Massey noted that Selectman Cole was already covered by the current law, but that what was being talked about was extension to veterans not covered by the current legislation.

Selectman Jasper expressed concerns about discussing the text of a warrant article that was to go on the ballot and giving reasons why it should be passed, which was not allowed for other articles, as well as concern about the fact that the fiscal impact was not known.

Senator Robert E. Clegg, 39 Trigate Road, spoke in support, noting that the community would get the opportunity to decide how much to provide under any possible future legislation, just as was true with the other tax credit provisions.

VOTE: No further comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 35 to the ballot as stated, and he then declared the motion to have carried.

Article 36 — Filling Vacancies on Library Board of Trustees

To see if the Board of Trustees of Hills Memorial Library be authorized to fill vacancies on the Library Board of Trustees, pursuant to RSA 669:75. (Recommended by the Selectmen)

were checks and balances provided by requiring two public hearings and by allowing any such change to be brought to Town Meeting if so petitioned by 50 signatures.

Howard Dilworth, Jr., 15 Sycamore Street, called for other examples. Selectman Seabury and Selectman Jasper cited the Raid ordinance and the blasting ordinance as examples. Mr. Dilworth then noted that the preceding warrant articles listed specific activities, but this was a nebulous change, claiming that the Board of Selectmen had the ability to call a special Town Meeting if necessary, and saying he would prefer that the citizens of the town continued to have the ability to make such decisions.

Mr. Fred Giuffrida, 14 Pinewood Road, said he was opposed for the same reasons as those given by the preceding speaker, as well as because it was already difficult to get people to become informed on the articles addressed at Town Meeting, and he felt it was too much to expect that the citizens would become informed for public hearings. Saying he felt this would allow the hiding of some things that should not be hidden, he also expressed concern about the fact that the article did not specify the amount of time between the public hearing and the vote.

(Tape 3, Side B)

Moderator Keenan pointed out that the proposed article would go on the ballot, whether voted up or down by this body, saying no changes could be made other than technical niceties, as all the body could change was a dollar figure.

Mr. John Drabinowicz, 8 Deerfield Avenue, expressed opposition to the article, saying this seemed to him to be a solution in search of a problem. He then noted that it only took 25 people to put a petitioned warrant article on the ballot, but this article was calling for 50 signatures to do the same thing.

Mr. James Wilkins, 112 Belknap Road, asked what the meaning of a vote on this article would be. Moderator Keenan responded that nothing could be changed—that the subject matter could not be changed, with the decision to be made only by the voters on the ballot.

Mr. Giuffrida called for a point of order, expressing a belief that the number of signatures required to petition that the matter be sent to Town Meeting could be changed. Moderator Keenan concurred. Mr. Giuffrida then questioned whether the body could change the text to say, "To see if the Town will not vote" Town Attorney Buckley demurred, stating that the text of the article was simply repeating the text of the cited State statute, and that this body could not change the statute.

Mr. Wilkins stated that one of the first things he had changed at a Town Meeting was a proposal to require houses to have sprinkler systems, as the original text would have required walls in existing houses to be torn out for the installation of a specific kind of pipe, which had been a bad idea, as people on wells would not have enough pressure to operate the system. He pointed out that that article would have gone through if the same closure rules had applied.

Mr. John Knowles, 51 Quail Run, asked if someone could read RSA 42:14-b to the body. Attorney Buckley read the paragraph aloud.

Selectman Cole responded to some of the comments that had been made, saying this was not "a solution in search of a problem" but a resolution of a situation that had existed during the past year, and adding that the Board of Selectmen did not hide things, never had hid things, and had no intention of hiding things in the future.

Mr. James Battis, 6 Potter Rd, asked if the citizens could not petition a warrant article with 25 signatures for the next following Town Meeting to correct an amendment by the Selectmen to which the citizens did not agree. Town Attorney Buckley answered in the affirmative.

VOTE: No comments or questions being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 40 to the ballot as stated, and he then declared the motion to have carried.

Petitioned Warrant Articles

Moderator Keenan asked if the body wished to take a break at this time or to continue the meeting. The clear consensus of the body was to finish the meeting at this time. Moderator Keenan then pointed out that the remaining articles were petitioned articles, stating that the only changes he would allow were technical corrections or changes in dollar amounts.

Article 41 — Recreation Center

To see if the Town will vote to raise and appropriate the sum of \$350,000 which represents the cost to expand the Recreation Center with a 4,800 square foot multi-purpose room. The cost will be offset in the amount of \$114,097 (\$50,000 in a Capital Reserve Fund and \$64,097 in impact fees). (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Mr. James Tomaswick, 7 Thurstons Dr, moved to send the article forward; Ms. Jane Bowles, 57 Hazelwood Rd, seconded the motion.

Mr. Tomaswick said he wished to amend the motion. Moderator Keenan declined to accept this motion, stating that Mr. Tomaswick was there to speak to the motion. Mr. Tomaswick yielded to Senator Robert E. Clegg, 39 Trigate Road, who offered to amend the motion by adding the word "Recreation" ahead of both "Capital Reserve Fund" and "impact fees" in the second sentence of the article; Mr. James Battis, 6 Potter Road, seconded the motion.

VOTE: No further comment or question being brought forward with respect to the amendment, Moderator Keenan called for a verbal vote on the amendment, and he then declared the amendment motion to have passed.

Mr. Tomaswick spoke in support of the amended article, discussing the need for additional space at the Recreation Center and describing the expected benefits for Hudson's children.

Mr. Richard Maddox, 323 Fox Run, chairman of the Hudson Planning Board, clarified that there were no "Recreation impact fees," explaining that the \$65,097 was a contribution that the Hudson Planning Board managed to charm out of developers. He suggested that the phrase be changed to "Recreation Agency Fees."

Howard Dilworth, Jr., 15 Sycamore Street, expressed concern about the "Recreation Capital Reserve Fund," saying there was no such fund on the books, but that what was there was a "Recreation Facilities Land Purchase Capital Reserve Fund," adding that he was not sure what the purpose of that fund was.

Moderator Keenan noted that an amendment had been suggested to change "*Capital Reserve Fund*" to "*Recreation Facilities Land Purchase Capital Reserve Fund*," and to change "Recreational impact fees" to "*Recreational Agency Fees*."

Mr. Frank Girginis, 32 Forest Road, a counselor at the Recreation Center, said the building was very small, with a maximum capacity of 200, when more than 300 children might be at the Recreation Center on a given day.

Ms. Jean Serino, 118 Robinson Road, asked how many kids would be added to the system over the next three years. Mr. David Yates, 1 Charbonneau Street, Recreation Center Director, said the numbers had risen for all program categories during the five years he had been at the Recreation Center, from a total enrollment of 200 to more than 500 for all programs combined—adding that the proposed facility would allow an occupancy of 520 children. Ms. Serino asked if the proposed addition could also be used for a Senior Center. Mr. Yates said it could be used for community events, adding that it would not be a Senior Center but that the senior group would be welcome to use it for their activities, as it would be for all citizens. Ms. Serino expressed support.

Selectman Jasper said he was in favor of a new Recreation Center but not of this article as worded, as the purpose of the "Recreation Facilities Land Purchase Capital Reserve Fund" was to purchase land for a new Recreation facility, so this \$50,000 was not available, unless the citizens voted at a future Town Meeting to change the purpose of the fund. He also protested that the body did not know what agency fee the \$64,097 was in, or what the purpose had been for which the Planning Board had "charmed" the developers. He offered an amendment to strike the words "*The cost will be offset in the amount of \$114,097 (\$50,000 in a Capital Reserve Fund and \$64,097 in impact fees)*." Mr. Ted Luszy, 13 Cathedral Lane, seconded the motion. Selectman Jasper said the purpose of the amendment was to avoid misleading anyone, that the body would have to presume that the entire \$350,000 would be raised by taxes.

Mr. John Drabinowicz, 8 Deerfield Ave, asked what the impact on the tax rate would be. Selectman Jasper estimated 12¢/thousand.

Moderator Keenan suggested that the best approach would be for the various boards to get together and work out a solution.

Howard Dilworth, Jr., 15 Sycamore Street, asked the Town Attorney if the original article would be disallowed if this amendment did not pass. Atty. Buckley answered in the negative, saying the DRA would treat it as a gross appropriation of \$350,000—adding, however, that the referenced offset moneys would not be available.

Mr. Fred Giuffrida, 14 Pinewood Road, said the previously suggested language changes would have to be worked out now to let this happen this year. Moderator Keenan demurred; saying the language problems would disappear if the second sentence were removed, as proposed by the amendment.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to amend Article 41 by removing the second sentence, and he then declared the amendment motion to have passed.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 41 to the warrant as amended, and he then declared the motion to have passed.

Article 42 — Land Use Change Tax Monies to Conservation Fund

To see if the Town will vote to deposit the total annual receipts collected from the Land Use Change Tax Fund into the Conservation Fund, in accordance with RSA 36-A: 5 III, as authorized under the provisions of RSA 79-A:25 II, said fund to be used for the purpose to purchase easements, conservation land, open space, development rights and the costs associated therewith. (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Ms. Sandra Rumbaugh, 39 Beechwood Rd, moved to send Article 42 to the ballot; Leo Bernard, 3 Bungalow Ave, seconded.

Ms. Rumbaugh spoke in favor, reporting on the conclusions of the Open Space Workshop meetings, describing details of the process and steps being taken, and defining the need for funding.

Mr. James Wilkins, 112 Belknap Road, expressed confusion concerning Articles 42 and 43, asking if the body were being asked to put the same money into two different accounts. Selectman Massey discussed the differences, saying the Conservation Fund would be in the control of the Conservation Commission, whereas the Capital Reserve Fund would be under the control of the Town voters at a subsequent Town Meeting. He said the Conservation Commission Fund would only become effective next year and did not affect what would happen with Article 43.

Selectman Jasper spoke in opposition, recalling that he had promised last year, as a State Legislator, to introduce legislation that would allow money to roll over into the Land-Use Change Fund, so that it did not automatically go into the General Fund at the end of the fiscal year. He said he had introduced that bill, that it had already had a hearing, and that he expected it to pass with a change specifying that the accumulated moneys would have to be used for conservation purposes, but it had not been reported out, as yet. He said this would put the voters in charge of the expenditure, whereas the proposal in Article 42 put non-elected individuals in control of hundreds of thousands of dollars each year, without restricting what they used it for.

Mr. James Battis, 6 Potter Road, identifying himself as a member of the Hudson Conservation Commission, said the Commission attempted each year to get land-use-change tax revenue into the Conservation Fund, and this current article was just an attempt to make that happen automatically.

Ms. Michelle Champion, 7 Chiswick Road, identifying herself as a member of the Conservation Commission, said she had been trying to get this adopted for a long time, so that money collected from land-use-change taxes would go for conservation purposes. She noted that the intent was to preserve open space so as to prevent future development on that property—adding that the Conservation Commission had gone forward with this article because Selectman Jasper's bill had not specified that the money would be used for conservation purposes, and also that putting the money into a Capital Reserve Fund meant that the Conservation Commission would not have ready access to the funds, which was needed when properties became available. She cited the recent situation with the Nadeau Farm property as an example of why the fund and access to it were needed. She also noted that the Board of Selectmen appointed the members of the Conservation Commission, stating that the Selectmen had to have faith that these people they appointed were not going to go wild with the money.

Selectman Massey said NH RSA 35:4 specified the powers of the Conservation Commission, but NH RSA 34:6 specified that land transactions had to be approved by the Board of Selectmen—but that the money in the Conservation Fund would be under the sole control of the Conservation Commission. He said the Board of Selectmen was in favor of the fund but felt the voters should make the final decision on expenditures.

Mr. Leo Fauvel, 13 Ponderosa Drive, expressed opposition to both of Articles 42 and 43, saying they took money from the Town, from unanticipated revenues that should be used to reduce the taxes paid by people who had been paying the taxes increased by having the property in Land Use. He noted that he and his brother were developers, adding that they had a property coming on line that would yield 21 lots and would probably bring the Town more than \$300,000 in Land-Use Change taxes. He said all voters should vote on this money, rather than giving it as a blank check to the Conservation Commission or to the Board of Selectmen.

(Tape 4, Side A)

Mr. Tim Quinn, 1 Fuller Drive, said the Conservation Commission needed this land in order to successfully negotiate property acquisitions, expressing doubt that the Commission members would be reckless with the money. He suggested that an agreement could be worked out where some other person or persons would have to sign the purchase order.

Ms. Jean Serino, 118 Robinson Road, spoke in favor of the article, contending that the text of the article clearly stated what the money would be used for—to purchase land and/or development rights—and saying that this fund was needed.

Mr. John Knowles, 51 Quail Run, asked if the Selectmen would be happy if the Board of Selectmen was made the agent to expend at a later Town Meeting. He then asked how much money was being talked about. Selectman Jasper said the projected fund in the Land-Use Tax fund currently was \$402,000—adding that a recent memo from the Town Assessor suggested that the Town could expect \$250,000 or so to be added each year.

Ms. Phyllis Appler, 64 Glen Drive, spoke in support of the article.

Mr. Tim Quinn, 1 Fuller Drive, spoke in support, claiming that other communities already did this, because they were more flexible.

Selectman Jasper said there were still thousands of acres of undeveloped land in Hudson, and he then argued that most of the owners of those properties would be willing to wait a few months to sell the development rights of their properties, unless they were looking for a quick maximization of full value.

Mr. John Drabinowicz, 8 Deerfield Avenue, asked what the tax impact would be because of not using the Land-Use-Change tax to reduce taxes. Selectman Jasper responded that only \$124,000 had ever gone back from this fund. He pointed out that successful passage of his inprocess legislation would mean that none of it would go back, arguing that both attempts had the same goal: to preserve open space.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 42 to the warrant as stated, and he then declared the motion to have passed.

Article 43 — Unappropriated Balance from Land Use Change Tax Fund to Capital Reserve Fund

To see if the Town will vote to deposit the unappropriated balance collected from the Land Use Change Tax Fund in the current fiscal year into an existing Capital Reserve Fund for the purpose to purchase easements, conservation land, open space, development rights and the costs associated therewith. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Sandra Rumbaugh, 39 Beechwood Rd, moved to forward Article 43 to the ballot; Leo Bernard, 3 Bungalow Ave, seconded the motion.

Ms. Michelle Champion, 7 Chiswick Road, moved to amend the article but then withdrew it at the request of Selectman Jasper, who moved to delete the phrase "in the current fiscal year" and to substitute in its place the phrase "during Fiscal Year 07/01/02 to 06/30/03," and to delete the words "an existing" before "Capital Reserve Fund" and substitute in their place the words "the Open-Space." Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Speaking on his amendment, Selectman Jasper said the money currently in the fund sat there for a year and then got acted on in the following year, so it was always the prior year's money. He said the intent of his amendment was to make sure that the Town did not lose any money, regardless of what happened elsewhere today.

Senator Robert E. Clegg, 39 Trigate Rd, asked if anyone could tell the body how much money was being transferred. Selectman Jasper answered in the negative, saying the number would change, depending on another warrant article—adding that \$290,896.50 was at risk.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to amend Article 43, and he then declared the amendment motion to have passed.

Mr. Leo Fauvel, 13 Ponderosa Drive, said he wanted to repeat everything he had said previously about Article 42, saying he felt the voters should make the decisions about these funds.

Selectman Massey said no agent to expend had been named when the existing Open-Space Capital Reserve Fund was created, meaning that any expenditure from that fund would require submission of a warrant article and a vote by the Town's citizens.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 43 to the warrant as amended, and he then declared that motion to have passed.

Article 44 — full-time Adult Services Librarian

To see if the Town will raise and appropriate the sum of \$19,162, which represents the cost of wages and benefits necessary to combine one 30-hour part-time position and one 12-hour part-time position to create one 40-hour full-time Adult Services Librarian position. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Ms. Jane Bowles, 57 Hazelwood Road, moved to send Article 44 to the ballot; Mr. John Knowles, 51 Quail Run, seconded the motion.

Ms. Bowles spoke in support, using a Power Point presentation—discussing the need for a full-time librarian and stating that the last two candidates had turned the position down because it was a part-time position without benefits. She described the responsibilities of the proposed position, claiming that the tax impact would be only 1¢/thousand.

Ms. Ann Seabury, 4 Meadow Drive, spoke in support, saying she was speaking as a citizen, because the Board of Selectmen had voted 2–2. She commented on the hiring problems and noted that there was an issue of personnel safety when only one librarian was on duty.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to send Article 44 to the warrant as stated, and he then declared the motion to have passed.

Article 46 — Purchase of Protective Easement and Restrictive Provisions for Property known as the Nadeau Farm

To see if the Town will vote to authorize the Selectmen to enter into a five (5) year installment purchase agreement in the amount of \$700,000 for the purpose of acquiring a protective easement and restrictive provisions for property identified as Map 115, Lot 3, Old Derry Road, said easement shall restrict the development of said property consisting of approximately 116 acres and shall provide that said property will continue to be used for agricultural or open space purposes, and to raise and appropriate the sum of \$300,000 for the first year's payment and to authorize the withdrawal of \$300,000 from the Land Use Change Tax Fund for that purpose. The balance of \$400,000 shall be paid in four equal annual payments of \$100,000 without interest. Should the Town not make the required payments during the next four years, it would lose its rights under the protective easement agreement without further recourse by either the Town or the landowner. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen.) (Recommended by the Budget Committee)

Ms. Michelle Champion, 7 Chiswick Road, moved to forward Article 45 to the ballot; Ms. Vivian McGuire, 148 Robinson Road, seconded the motion.

Ms. Champion spoke in support, saying this article had been initiated by a Selectman and that she had decided to petition it when she realized that two of the Selectmen would not support it. She described this as a win-win deal for the Town and the developer, saying it would let the Selectmen enter into negotiations on a proposal to allow 27 house lots on the property instead of the 64 that might be allowed, with the remainder of the property to be preserved as open space, at a cost to the Town of only \$8,000 per acre, with steep slopes, wetlands, roadways, etc., being excluded from the cost. She said at least one developer interested in the property had expressed a willingness to allow public access to the property, adding that the proposal would still have to go through the normal Planning Board process. She then listed a series of benefits to the Town from doing this.

Selectman Jasper moved to amend Article 46 by deleting the words "in the amount of" in the second line and replacing them with the words "not to exceed." Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Selectman Jasper explained that the proposed arrangement was not for a set price but was for a specific amount per acre.

VOTE: No further comment or question being brought forward, Moderator Keenan called for a verbal vote on the motion to amend Article 46, and he then declared the amendment motion to have passed.

Selectman Jasper noted that people had complained that there was no plan; he contended that there could not be a plan for this, as it was an article to authorize the Selectmen to enter into an agreement. He stated that to have a plan for property containing more than 144 acres would cost from \$80,000 to \$100,000, and no one would commit to that money for 27 homes without some assurance that the Town of Hudson would buy into this. He said the five members of the Board of Selectmen would have absolute veto power, just as with the purchase of the development rights for the Hills property. He then listed some of the anticipated benefits to the Town.

Mr. Leo Fauvel, 13 Ponderosa Drive, noted that the projected benefits presumed one child per house, but his calculations indicated that Hudson had half a child per house (approximately 4,000 school children, with the town containing about 8,000 living units). He contended that the School District actually made a profit in the case of lots selling for \$300,000 or more—adding that the cost for the land was because developers had to pay bank interest for two or three years while going through the process of getting approvals.

Mr. Paul Yarmo, 12 Meadowlark Drive, identifying himself as the real estate agent, who had put this deal together, outlined the background of the proposed sale of the property, citing cases of developers who had expressed interest but noting that the owners wanted cash. He explained how the proposed development agreement would allow the interested developer to pay the property owners and go forward. He noted that one of the members of the family was not interested in this deal but instead was trying to find a developer who would pay for 65 houselots on the property.

Senator Robert E. Clegg, 39 Trigate Road, stated that it appeared as if the Board of Selectmen had worked out some kind of agreement that they were now asking the voters to ratify. Selectman Jasper responded in the negative, explaining that the Board of Selectmen had sent him out to work out a framework of an agreement, which he had done, but the Board of Selectmen then had rejected that framework with a tie vote.

(Tape 4, Side B)

Selectman Cole said this was not a Selectmen's article, as had been stated, explaining that the issue had come up and one or more Selectmen had requested that a draft warrant article, which he described as a potential Selectmen's article, be drafted by the Town's Legal Counsel. He said this had been done, but the draft article then had been voted down 2-2, adding that he would also have voted against it if he had been present at that meeting. He clarified that the Board of Selectmen had not negotiated anything with anyone—that there was no agreement. He said that Selectman Jasper had been appointed as a point of contact for developers interested in the Nadeau property, but there had been no formal negotiations with any developer and that the details being discussed were not before the Board of Selectmen. He then asked what would be purchased by this warrant article and who owned it now. Selectman Jasper stated that what was proposed by the article was the purchase of development rights for a certain amount of acreage on a parcel currently owned by the Nadeau family, which was why the article was specific to the map and lot number of the parcel, not to the Nadeau family or to whoever owned it when the Board of Selectmen might negotiate.

Senator Clegg noted that Mr. Yarmo had said he was involved with the Qroe firm, but that firm did not own the property and its agreement to purchase the farm had expired. He then stated that it appeared that the Selectmen had got an agreement that meant they could only proceed in accordance with the terms of paying \$350,000 the first year and \$100,000 for each of the following four years, regardless of whatever different terms a different developer might suggest. Selectman Jasper said the current draft was written on a "not to exceed" basis, acknowledging that Senator Clegg might be correct in thinking further language changes might be needed.

Senator Clegg said he had a problem about having a deal struck on a piece of property with a potential buyer rather than the property owner, which might give that potential buyer an advantage over other people who might be interested in bidding, adding that he did not think the Town should be partnering with a developer so that he could buy a piece of property. He pointed out that, even if this article were approved, the property would still belong to whoever owned the property, adding that he did not see where the Town of Hudson would be getting anything for its money. He then concluded by complaining that he was not able to see the agreement document.

Selectman Massey, speaking as one of the Selectmen who had voted against the article, said that two or three variances would be needed from the Zoning Board of Adjustment, together with one or two waivers from the Planning Board. He said he could not vote on something without knowing the details—especially when talking to someone who did not own the land.

Mr. Fred Giuffrida, 14 Pinewood Road, said this article was just encouraging the Board of Selectmen to do research, and did not tie them to doing anything. He argued that this question should go to the voters, to give the voters a chance to say whether they thought the Selectmen should do this.

Ms. Champion said the backers had polled the voters last year, asking if they would be in favor of pursuing purchase of the Nadeau farm, and 67% or more of the voters had been in favor. She said this was just the next step in the purchase.

Ms. Jean Serino, 118 Robinson Road, said this process had been *very* public, that the Nadeaus had been negotiating with the Land Trust but that had fallen through after the Nadeaus sold the portion of the farm containing the farmhouse. Commenting on what she felt to be a national crisis with respect to the disappearance of open space, Ms. Serino spoke in strong support of the article and of Qroe Farms approach, asking that the citizens be given a chance to vote on the matter, as this was a wonderful chance to do something beautiful.

Moderator Keenan reminded all persons present that the question would be going on the ballot and that supporters and opponents would have six weeks to persuade others to their point of view. He then offered to accept a motion to go into the voting mode.

Selectman Jasper said questions and statements had been made that needed to be addressed. He said that all members of the Board of Selectmen present at a Board meeting had asked that the warrant article be drawn up. Recalling that comments had been made about Hudson units having only half a child each, he said that even with half a child in each unit this proposal would save \$113,000/year forever. He noted that the current money in the Current-Use fund would pay the first year's cost and probably the second, adding that the 27 homes to be built on this property would bring more than an additional \$300,000 to the Current-Use fund, meaning that this purchase could be accomplished without spending a dime. He expressed an inability to understand someone's unwillingness to negotiate, commenting on the failure of the town to buy the Friary many years ago. He said he had had to negotiate with someone willing to buy the property, saying that it was not a "done deal" but was only authorization to look at something.

Mr. Fauvel noted that well-intentioned people had wanted to save Benson's Animal Farm some 15 years ago, with the result that the Town now had Shepherd's Hill, where 400 units were being put in on property that should only have 31 units.

Mr. John Drabinowicz, 8 Deerfield Avenue, asked if Selectman Jasper were willing to create an amendment to fix what had been called flawed wording. Selectman Jasper answered in the affirmative, saying there should be an amendment to say "the balance of up to \$400,000 in four equal payments, not to exceed up to \$100,000 each' in place of the sentence now reading "The balance of \$400,000 shall be paid in four equal annual payments or \$100,000 without interest."

Mr. Drabinowicz asked if the abutters had been notified and if their opinion on this matter had been asked. Selectman Jasper said he thought most of the abutters were aware, noting that there had been a public hearing, with many of those abutters present—adding that he felt all were interested in having the least additional neighbors as possible.

Mr. Drabinowicz said he thought this was a house of cards that could fall apart at any point, adding that he had grave problems about having a sweetheart deal with one developer, and expressing a belief that other developers might sue.

Selectman Jasper confirmed that he was offering an amendment, as previously worded. Senator Clegg seconded the motion.

Senator Clegg said he wanted the public to know that he was not now nor had he ever attempted to purchase any part of this property, adding that he was not an abutter and did not feel he had any conflict at all. He noted that two people identified as developers were standing before the body saying that this was not a good deal. He then stated that there apparently was an agreement, and he asked that the Selectmen publish it in the Hudson News so that the people could see what the agreement was before going to the ballot.

VOTE: No further comment or question being brought forward with respect to the amendment, Moderator Keenan called for a verbal vote to amend Article 46, and he then declared the amendment motion to have passed.

Selectman Massey stated that a representative from Qroe Farms had met with the Board of Selectmen at the Board's December 23rd meeting—adding that he had said at that time that he would have to vote against the proposal if voting at that time, because there was not enough information. He said the Board had had to have a warrant article available in January in order to propose a public hearing, adding that the draft article was simply a contingency and that there had never been a direction that it would be approved, and adding further that the Board of Selectmen had not seen any agreement, only guidelines.

Moderator Keenan declared a brief recess at 3:15 p.m., calling the meeting back to order at 3:20 p.m.

Ms. Vivian McGuire, 148 Robinson Road, asked why the Police Department and Fire Department budgets kept going up if the School District and the Town actually made money every time a new house was put up, and why the Town had had to build a new school. She then declared that she did not believe that the Town made money every time a new house was built, adding that she would like to see negotiations on this property continue and asking why this matter could not be left to the Hudson voters.

Mr. James Battis, 6 Potter Rd, moved the question. Moderator Keenan noted that another citizen was waiting to speak for the first time.

Ms. Joyce Cloutier, 6 Clifton Street, asked who the abutters of the property were. Selectman Jasper said his family's property abutted around 150 feet, so that he would have one new neighbor, with the other abutters being residents along Heritage Circle, Henry Drive, and Chagnon Lane. Ms. Cloutier asked why Selectman Jasper had been appointed as the contact person, since he had a conflict of interest. Selectman Cole said Selectman Jasper had been directed by the Board of Selectmen to serve as a point of contact with regard to any issues that might come up in the future with respect to potential sale of the Nadeau farm. He reiterated that the Board of Selectmen did not have an agreement. Selectman Jasper declared that he had no financial interest in this matter and would neither benefit nor suffer if it passed, saying the value of his family's property would neither go up nor down.

Selectman Seabury said Selectman Jasper had been negotiating for the Board of Selectmen for years—on the Hills Farm, the Water Company, etc. She said no one had felt that he had any conflict of interest, adding that she had voted with Selectman Jasper to send this forward, feeling it should go before the people, as she was a strong supporter of open space.

Mr. James Battis moved the question.

VOTE: Moderator Keenan called for a verbal vote on the motion to move the question, and then declared the motion to have carried.

VOTE: Moderator Keenan called for a verbal vote on the motion to send Article 46 to the warrant as amended, and he then declared the motion to have passed.

12. ADJOURNMENT

Mr. Leo Bernard moved to adjourn; Mr. Raymond Rowell seconded the motion. **VOTE:** Moderator Keenan called for a verbal vote on the motion to adjourn, and he then declared the motion to have carried. Moderator Keenan then declared this meeting to be adjourned at 3:31 p.m.


Cecile Nichols, Town Clerk

Date 2/17/04

Recorded and transcribed by
J. Bradford Seabury

A true copy attest:


Cecile Nichols, Town Clerk



**2004 Town Meeting Warrant
as amended at the Town Deliberative Session on January 31, 2004
and Result of the March 9, 2004 Vote**

To the inhabitants of the Town of Hudson, in the County of Hillsborough, and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at Lions Hall, Lions Avenue, commencing at 9:00 a.m. on Saturday, January 31, 2004 for the transaction of all business, other than voting by official ballot. This first session of the Annual Town Meeting shall consist of explanation, discussion and debate of each warrant article. Warrant articles may be amended at the first session, subject to the restrictions set forth in NH RSA 40:13, IV.

You are hereby further notified that the second session of the Annual Meeting shall be held at Lions Hall, Lions Avenue, between the hours of 7:00 a.m. and 8:00 p.m. on Tuesday, March 9, 2004, to elect Town officers and to vote by official ballot on all articles set forth in this Warrant, as may be amended by act of the first session meeting.

Election of Town Officers

Article 1

For Selectmen

Three Year Term Vote for not more than Two

Leo Fauvel	502
Thaddeus "Ted" Luszey	717
Kathleen MacLean	823
Richard J. Maddox	904
Raymond Rowell	725

Supervisor of the Checklist

Six Year Term Vote for not more than One

Carolyn S. Belnap	1020
Kevin P. Riley	777

Budget Committee

One Year Term Vote for not more than One

Howard L. Dilworth, Jr.	1505
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Budget Committee

Three Year Term Vote for not more than Three

Joyce Goodwin	1430
Shawn Jasper	1109
Charlotte S. Schweiss	1262
Timothy Upham	1071

Cemetery Trustee
Three Year Term Vote for not more than One

David J. Alukonis	1721
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Code of Ethics
Three Year Term Vote for not more than Two

Ann Seabury	1535
Abbott Rice	49
Jean Serino	22

Library Trustee
Three Year Term Vote for not more than Two

David R. Jelley	1689
Linda Kipnes	74
Alton Hopkins	10

Moderator
Two Year Term Vote for not more than One

Michael P. Keenan	1528
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Trustee of the Trust Fund
Three Year Term Vote for not more than One

Gerald A. Dearborn	1652
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Zoning Amendments

Article 2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article VIII Nonconforming Uses, Structures and lots, Section 334-31 Alteration and Expansion of Nonconforming Structures, to provide that a non-conforming structure can only be made more non-conforming by means of a variance. A non-conforming structure may be altered, reconstructed, externally or structurally modified provided that such alteration, reconstruction, extension or structural modification does not make any portion or portions of the existing structure more nonconforming. (Approved by the Planning Board)

Yes 1478 No 641

Article 3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article V Permitted Uses, Section 334-21A, to provide that in all zoning districts all motor vehicle(s) displayed for sale shall be setback a minimum of 15-feet from the edge of roadway pavement. (Approved by the Planning Board)

Yes 1448 No 722

Article 9

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Section 334-71.D., to provide for housing which conforms to the definition of "Housing for Older Persons", in NH RSA 354-15 (III) to have a minimum lot size without town water and sewer is 20,000 square feet per bedroom. Further, the maximum building ground coverage shall not exceed ten-percent (10%) of the lot area or 4,000 square feet. (Approved by the Planning Board)

Yes 1326 No 745

Article 10

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend existing Section 334-71.E., to become new Section 334-71.F. and that subsequent existing Section 334-71.F. become new Section 334-71.G., and for these newly designated Sections to read:

F. Units are to be no less than 600 square feet. [Added 3-14-1995 by Amdt. No.12]

G. Parking spaces shall be calculated as 1.4 spaces per unit [Added 3-14-1995 by Amdt. No.12] (Approved by the Planning Board)

Yes 1494 No 564

Article 11

Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article III, General Regulations, §334-16—Building Permits—paragraph 1, to provide that the Town of Hudson has adopted by reference and follows the 2003 International Residential Code for One and Two Family Dwellings. For structures other than One and Two Family Dwellings and multiple single-family dwellings (townhouses) the Town of Hudson shall enforce the current provisions of the State Building Code as promulgated pursuant to RSA 155-A:1. (Approved by the Planning Board)

Yes 1694 No 429

Town Code Amendment

Article 12

Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town Code as follows?

Amend Hudson Town Code Chapter 178-1 by striking the existing provisions and adopt in lieu thereof a revised §178-1 that adopts by reference the 2003 International Residential Code for One and Two Family Dwellings for regulating and governing the construction of detached one and two family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress, along with certain insertions, additions and deletions in order to conform said national code to the requirements of state law, and to further provide that the Town of Hudson shall enforce the provisions of the State Building Code for all other structures. (Approved by the Planning Board)

Yes 1099 No 470

Petitioned Zoning Amendments

Article 13

Are you in favor of the adoption of Amendment No. 12 as proposed by Petition for Zoning Ordinance as follows?

Article 4 Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article III Section 334-16D, to provide that the word "Validity" shall have the meaning in the context of issuing a building permit that if no substantial construction takes place within 1 year of the issuance of a building permit the building permit becomes null and void. (Approved by the Planning Board)

Yes 1602 No 562

Article 5 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XIII of the Town of Hudson Zoning Ordinances, to provide a new title: "Housing for Older Persons" and to further provide within Article XIII that the words "older persons" replace all references to such persons as "elderly". (Approved by the Planning Board)

Yes 1518 No 642

Article 6 Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Section 334-71.A. of Article XIII, to provide that housing which conforms with the definition of "Housing for Older Persons" as stated in NH RSA 354-A.:15 (I) and (II) have a minimum lot size with town water and sewer of 5,000 square feet per bedroom. Further, the maximum building ground coverage for each lot shall not exceed twenty-percent (20%) of the lot area or 2,000 square feet. (Approved by the Planning Board)

Yes 1491 No 627

Article 7 Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Section 334-71.B., to provide for housing which conforms to the definition of "Housing for Older Persons", in NH RSA 354-15 (I) and (II) to have a minimum lot size without town water and sewer of 20,000 square feet per bedroom. Further, the maximum building ground coverage for each lot shall not exceed ten-percent (10%) of the lot area or 4,000 square feet. (Approved by the Planning Board)

Yes 1410 No 695

Article 8 Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Section 334-71.C., to provide for housing which conforms to the definition of "Housing for Older Persons", in NH RSA 354-15 (III) to have a minimum lot size with town water and sewer shall be 7,500 square feet per bedroom. Further, the maximum building ground coverage of each lot shall not exceed twenty-percent (20%) of the lot area or 3,000 square feet. (Approved by the Planning Board)

Yes 1378 No 714

Amend Section 334-21 – Table of Principal Permitted Uses – to provide the use “Ice Rink” as a principal permitted use in the Industrial (I) zoning district. (Approved by the Planning Board)

Yes 1667 No 484

Article 14 Are you in favor of the adoption of Amendment No. 13 as proposed by Petition for Rezoning as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 10, Lot 13-1 from Industrial (I) to Business (B). This parcel is located at the intersection of Executive Drive and Lowell Road. (Approved by the Planning Board.)

Yes 1580 No 555

Article 15 Are you in favor of the adoption of Amendment No. 14 as proposed by Petition for Rezoning as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 10, Lots 13-1, 2 and 3 from Industrial (I) to Business (B). These parcels are located at the intersection of Executive Drive and Lowell Road. (Disapproved by the Planning Board.)

Yes 920 No 1199

Selectmen’s Warrant Articles

Article 16 Water Utility Capital Improvements

Shall the Town of Hudson raise and appropriate the sum of Four Million Six Hundred Thirty Thousand Dollars (\$4,630,000) gross budget for the purpose of Town of Hudson Water Utility Capital Improvements and to authorize the issuance of not more than Four Million Six Hundred Thirty Thousand Dollars (\$4,630,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act, (RSA Chapter 33), and to authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon? (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1144 No 1011

Article failed - needed 1293 votes to pass

Article 17 Radio/Communications Interoperability

Shall the Town of Hudson raise and appropriate the sum of Eight Hundred Forty Five Thousand Dollars (\$845,000) gross budget for the purpose of Radio/Communications Interoperability and to authorize the issuance of not more than Eight Hundred Forty Five Thousand Dollars (\$845,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act, (RSA Chapter 33), and to authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon? (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 955 No 1185

Article 18 Replacement Fire Pumper Truck

To see if the Town will vote to authorize the Board of Selectmen to enter into a five year lease-purchase agreement for \$436,320 for the purpose of lease-purchasing a Fire Pumper Truck (which will replace Truck 22, 1990 KME) and to authorize the withdrawal of \$87,264 from the Fire

Apparatus Capital Reserve Fund for the first year's lease purchase payment and to further authorize each subsequent year's lease purchase payment of \$87,264 to be withdrawn from the Fire Apparatus Capital Reserve Fund. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 933 No 1233

Article 19 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Administrative and Support Staff Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Hudson Board of Selectmen and Local 1801 AFSCME (Admin & Support Staff Union), which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Amount</u>
7/1/04 – 6/30/05	\$34,489
7/1/05 – 6/30/06	\$33,823

And further to raise and appropriate the sum of \$34,489 for the 2004-2005 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1077 No 1075

Article 20 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Hudson Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Amount</u>
7/1/04 – 6/30/05	\$51,049
7/1/05 – 6/30/06	\$48,091
7/1/06 – 6/30/07	\$44,439

And further to raise and appropriate the sum of \$51,049 for the 2004-2005 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1072 No 1084

Article 21 Wage and Benefit Increases for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of \$16,570, which represents a 3% increase in wages and benefits for the following eight non-union positions: Police Chief, Town Administrator, Community Development Director, Road Agent, Finance Director, Recreation Director, Police Prosecutor and Executive Assistant. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1171 No 1009

Article 22**Wage and Benefit Increase for Town Clerk/Tax Collector**

To see if the Town will vote to raise and appropriate the sum of \$1,563, which represents a 3% increase in wages and benefits for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1115 No 1098

Article 23**Wage and Benefit Increases for Employees of Hills Memorial Library**

To see if the Town will vote to raise and appropriate the sum of \$14,601 which represents a 3% increase in wages and benefits for employees of the Hills Memorial Library. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1271 No 946

Article 24**Wage and Benefit Increase for the Recreation Director**

To see if the Town will vote to raise and appropriate the sum of \$3,974, which represents a salary comparability adjustment for the Recreation Director. This would increase the Recreation Director's salary from \$37,580 to \$41,080. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 842 No 1373

Article 25**Wage and Benefit Increase for the Police Prosecutor**

To see if the Town will vote to raise and appropriate the sum of \$5,678, which represents a salary comparability adjustment for the Police Prosecutor. This would increase the Police Prosecutor's salary from \$48,378 to \$53,378. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 918 No 1281

Article 26**Operating Budget**

Shall the Town of Hudson raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$23,703,341? Should this article be defeated, the operating budget shall be \$22,847,664, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1186 No 1011

Article 27**Part Time Water Utility Clerk**

To see if the Town will vote to raise and appropriate the sum of \$15,473, which represents the cost of wages and benefits necessary to hire a part time clerk for the Hudson Water Utility. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1020 No 1180

Article 28 Replacement SCBA's

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease-purchase agreement for the purpose of purchasing 44 Self-Contained Breathing Apparatus (SCBA) units and to raise and appropriate \$37,000 for the first year's payment of a five year lease-purchase for that purpose. The total cost of this lease purchase is \$185,000. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1425 No 770

Article 29 Design/Reconstruction/Repair of Melendy Road Bridge at First Brook & Design of County Road Bridge at Second Brook

To see if the Town will vote to raise and appropriate the sum of \$315,000 for the design and reconstruction/repair of the Melendy Road Bridge and for the design of the County Road Bridge and furthermore to authorize the Town to apply for and accept any such grants, both federal and state, that may be used for this stated purpose. It is anticipated that grants will reimburse the Town \$252,000 for this project, resulting in an approximate net cost of \$63,000. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 888 No 1247

Article 30 Revised Veterans' Tax Credit

To see if the Town of Hudson will vote to readopt the provisions of RSA 72:28 (II) for an optional veterans' tax credit. The optional veterans' tax credit shall be \$200 rather than \$100. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Yes 1706 No 483

Article 31 Revised Service Connected Total Disability Veterans' Tax Credit

To see if the Town of Hudson will vote to readopt the provisions of RSA 72:35 (I-a) for an optional tax credit on the taxes due on residential property for a service connected total disability. The optional disability tax credit shall be \$2,000 rather than \$1,400. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Yes 1733 No 431

Article 32 To Adopt the Surviving Spouse Veterans' Tax Credit

To see if the Town of Hudson will vote to adopt the provisions of RSA 72:29-a, II to approve the surviving spouse tax credit for surviving spouses of veterans who died while on active duty in certain conflicts to \$2,000. (If approved, this article will take effect for the 2004 property tax year.) (Recommended by the Selectmen)

Yes 1744 No 428

Article 33 Planning Board Expendable Trust

To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Planning Board Expendable Trust Fund and to raise and appropriate the sum of \$115,066; of this amount, the full amount of \$115,066 is authorized to be withdrawn from the Planning Board Residual Agency Fee Accounts. The Board of Selectmen shall be designated as the agents to expend and shall be authorized to make expenditures of principal and interest for the

purpose of allocating all funds in accordance with, or as nearly as may be determined, the intention for which the funds in the Residual Agency Fee Accounts were originally collected, including, but not limited to, the hiring of non-legal consultants, engineers and experts and other expenditures as deemed appropriate by the Board of Selectmen. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1053 No 1064

Article 34 Ratification of Agreement between the Board of Selectmen and Hudson United Soccer Club

To see if the Town, pursuant to RSA 41:11-a, will vote to ratify an agreement between the Board of Selectmen and the Hudson United Soccer Club (HUSC) according to which the HUSC agreed to build the "Freedom Fields" soccer fields on Route 102 adjacent to the Hills-Garrison Elementary School in exchange for the HUSC's semi-exclusive right to use the fields during the regular soccer season, March 1st through November 30th, for a period of 15 years beginning September 1, 2003. Copies of the full text of the Agreement are available at the Town Clerk's office. (Recommended by the Selectmen)

Yes 1499 No 672

Article 35 Support for Veterans' Tax Credit

To see if the Town of Hudson supports the granting of Veterans' Tax Credit to all residents who served not less than 90 days in the Armed Forces of the United States and were honorably discharged/separated from service or the spouse or surviving spouse of such resident, and the surviving spouse of any resident who suffered a service-connected death.

Present legislation limits eligibility for both service and service-connected death based on time periods as they relate to designated qualifying wars or armed conflicts. As such, a gross injustice is being imposed on those whose service to our nation or service-connected death did not occur during any of the arbitrary time periods currently noted in the applicable RSA's.

Approval of this resolution will serve to impress upon State-level representatives that the Hudson community finds such capricious and discriminatory legislation, as currently exists, to be an insult to the brave men and women who have and will continue to defend America's freedoms through service in the Armed Forces of the United States. (This resolution represents no fiscal impact.) (Recommended by the Selectmen)

Yes 1821 No 380

Article 36 Filling Vacancies on Library Board of Trustees

To see if the Board of Trustees of Hills Memorial Library be authorized to fill vacancies on the Library Board of Trustees, pursuant to RSA 669:75. (Recommended by the Selectmen)

Yes 1607 No 586

Article 37 Amending Hudson Town Code, Chapter 154, Alarm Systems

To see if the Town will vote to amend Chapter 154 of the Hudson Town Code, the Alarm Systems ordinance; to incorporate alarm fee changes and changes to permit language as well as alarm verification procedures. (Recommended by the Selectmen)

Yes 1503 No 645

Article 38 Amending Hudson Town Code, Chapter 164, Appliances, Wood and Coal-Burning

To see if the Town will vote to amend Chapter 164 of the Hudson Town Code, the Appliances, Wood and Coal Burning Ordinance; to incorporate certain national fire codes that have been adopted as part of the State Fire Code; and to permit the Board of Selectmen to adopt future amendments to the Fire Prevention Code that are intended to incorporate revised national code provisions that have been adopted as part of the State Fire Code. (Recommended by the Selectmen)

Yes 1621 No 567

Article 39 Amending Hudson Town Code, Chapter 210, Fire Prevention

To see if the Town will vote to amend Chapter 210 of the Hudson Town Code, the Fire Prevention Code; to incorporate certain national fire codes that have been adopted as part of the State Fire Code; to exempt one and two family dwellings not more than three stories in height with a separate means of egress from the fire protection signaling systems provisions; and to permit the Board of Selectmen to adopt future amendments to the Fire Prevention Code that are intended to incorporate revised national code provisions that have been adopted as part of the State Fire Code. (Recommended by the Selectmen)

Yes 1686 No 486

Article 40 Adoption of RSA 41:14-B

To see if the Town will vote to adopt the provisions of RSA 41:14-b which allows establishment and amendment of Town ordinances and codes by the Selectmen after holding two public meetings. However, if a petition of 50 registered voters is presented before the Selectmen's vote, then the establishment or amendment must be inserted as an article in the warrant at Town Meeting. RSA 41:14-b does not apply to the establishment or amendment of zoning ordinances, historic district ordinances or building codes. Once adopted, RSA 41:14-b remains in effect until rescinded at Town Meeting. (Recommended by the Selectmen)

Yes 1223 No 889

Petitioned Warrant Articles

Article 41 Recreation Center

To see if the Town will vote to raise and appropriate the sum of \$350,000 which represents the cost to expand the Recreation Center with a 4,800 square foot multi-purpose room. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 635 No 1588

Article 42 Land Use Change Tax Monies to Conservation Fund

To see if the Town will vote to deposit the total annual receipts collected from the Land Use Change Tax Fund into the Conservation Fund, in accordance with RSA 36-A:5 III, as authorized under the provisions of RSA 79-A:25 II, said fund to be used for the purpose to purchase easements, conservation land, open space, development rights and the costs associated therewith. (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 662 No 1499

Article 43 Unappropriated Balance from Land Use Change Tax Fund to Capital Reserve Fund

To see if the Town will vote to deposit the unappropriated balance collected from the Land Use Change Tax Fund during the fiscal year 7/1/02 to 6/30/03 into the Open Space Capital Reserve Fund for the purpose to purchase easements, conservation land, open space, development rights and the costs associated therewith. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1440 No 716

Article 44 Full-Time Adult Services Librarian

To see if the Town will raise and appropriate the sum of \$19,162, which represents the cost of wages and benefits necessary to combine one 30-hour part-time position and one 12-hour part-time position to create one 40-hour full-time Adult Services Librarian position. (This appropriation is in addition to Article 26, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 854 No 1349

Article 45 Restore \$0 to Full-Time Salary Line (101) of the Library Budget

To see if the Town will raise and appropriate the sum of \$0 to restore an amount cut by the Budget Committee which represents the cost of wages for 3 full-time library employees of the Hills Memorial Library. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 540 No 1572

Article 46 Purchase of Protective Easement and Restrictive Provisions for Property known as the Nadeau Farm

To see if the Town will vote to authorize the Selectmen to enter into a five (5) year installment purchase agreement not to exceed \$700,000 for the purpose of acquiring a protective easement and restrictive provisions for property identified as Map 115, Lot 3, Old Derry Road, said easement shall restrict the development of said property consisting of approximately 116 acres and shall provide that said property will continue to be used for agricultural or open space purposes, and to raise and appropriate the sum of \$300,000 for the first year's payment and to authorize the withdrawal of \$300,000 from the Land Use Change Tax Fund for that purpose. The balance of up to \$400,000 shall be paid in four equal annual payments of up to \$100,000 without interest. Should the Town not make the required payments during the next four years, it would lose its rights under the protective easement agreement without further recourse by either the Town or the landowner. (This appropriation is in addition to Article 26, the Operating Budget.) (Not recommended by the Selectmen.) (Recommended by the Budget Committee)

Yes 990 No 1201

The law mandates that the selectmen work at the polls, on election day. However, if they run opposed the moderator would then have to appoint someone to represent the office of selectmen. The moderator and town clerk/tax collector must perform their duties regardless of opposition.

Moderator

William P. Arseneault

Town Clerk

Cecile Y. Nichols

Selectmen

William P. Cole, Chairman
Kenneth Massey

*Shawn Jasper
Ann Seabury

Teresa Stewart

Supervisors of the Checklist

Joyce Cloutier, Chairman

Karen Knox

Kevin Riley

The moderator appointed the following residents to work at the polls on election day:

Selectmen Pro-Tem

Esther McGraw

Assistant Moderator

Harry Chesnulevich

Jeannette Guill

Michael Keenan

Ballot Clerks

Jacqueline Arseneault
Elizabeth Beaverstock
Victoria-Lynn Beike
Lucille Boucher
Priscilla Clegg
Linda Coburn
Rose Houseman

Susan Misek
Bruce R. Nichols, Sr.
Mildred Smith
Anne Sojka
Muriel C. Thibodeau
Jeanne Turnel

Registered Voters on the Checklist

Democrats	3029
Republicans	3898
Undeclared	4599
Total Registered Voters	11,526

Total Ballots Cast

Ballots Cast	2278
Absentee Ballots Cast	13
Total Ballots Cast	2291

A True Copy Attest:


Cecile Nichols, Town Clerk

TREASURER'S REPORT
JULY 1, 2003 through June 30, 2004

GENERAL FUND

Balance on Hand - July 1, 2003 \$ 20,685,406.71

Receipts

Tax Collector \$ 40,233,916.97

Town Clerk \$ 4,004,362.79

Cash Receipts \$ 4,579,939.08

Interest \$ 158,992.42

Total Receipts \$ 48,977,211.26

Total Disbursements \$ 46,669,506.60

Balance on Hand - June 30, 2004 \$ 22,993,111.37

WATER UTILITY

Balance on Hand - July 1, 2003 \$ 908,193.21

Receipts

Deposits \$ 3,909,998.97

Interest \$ 10,313.51

Total Receipts \$ 3,920,312.48

Total Disbursements \$ 3,865,388.81

Balance on Hand - June 30, 2004 \$ 963,116.88

Respectfully submitted,
Karen L. Burnell, Treasurer

TREASURER'S REPORT
JULY 1, 2003 THROUGH JUNE 30, 2004

SEWER CHECKING ACCOUNT

Balance on Hand - July 1, 2003		\$	594,024.54
Deposits	\$	1,217,685.54	
Interest	\$	5,901.23	
Total Receipts		\$	1,223,586.77
Total Disbursements		\$	1,297,843.43
Balance on Hand - June 30, 2004		\$	519,767.88

SEWER ASSESSMENT SAVINGS ACCOUNT

Balance on Hand - July 1, 2003		\$	47,796.88
Receipts			
Deposits	\$	343,488.85	
Interest	\$	1,068.38	
Total Receipts		\$	344,557.23
Total Disbursements (Transfer/Trustees)		\$	330,000.00
Balance on Hand - June 30, 2004		\$	62,354.11

Respectfully submitted,
Karen L. Burnell, Treasurer

TOWN OF HUDSON

Trustees of the Trust Funds



Gerald A. Dearborn

Raymond R. Noel

Joseph A. Wozniak

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 (603) 886-6024

The Trustees of the Trust Funds' Annual Report for the period 1 July 2003 through 30 June 2004

General:

The Trustees of the Trust Funds are charged, by State Statute, with the responsibility to manage the Trust Funds entrusted to them using prudent investment strategies. Funds managed by the Trustees fall into two categories: Non-expendable and Expendable. Non-expendable funds are those for which only the earned income can be expended. Expendable funds are those for which principal and earned income can be expended. Capital Reserve Funds are one type of Expendable fund. They are created at Town or School District Meeting when a Warrant Article is passed that establishes the Fund. Monies from Capital Reserve Funds can be withdrawn either as a result of a Warrant Article at a subsequent Town or School District Meeting; or by the "agent of record" designated in the enabling Warrant Article. In the latter case no further action at subsequent Town Meetings is required to expend monies from the Fund. Cemetery Perpetual Care and The JN Hills Library Fund are examples of Non-expendable Funds. Disbursement of monies from any Fund managed by the Trustees is dependent upon the terms of the Fund when it is created.

In March of 2004 Mr. Gerald A. Dearborn was elected to a three year term as a Trustee of the Trust Funds. The Trustees organized in March 2004 with Joseph Wozniak being elected as Bookkeeper and Raymond Noel was elected Secretary.

Investment Activities:

The Trustees invest in short term US treasury bills and notes, certificates of deposits in financial institutions chartered to do business in New Hampshire, the New Hampshire Public Deposit Investment Pool, and Mutual Funds. All investment decisions are based on the "prudent man" strategy and consistent with the Investment Policy of the Trustees. The Investment Policy is mandated by State Statute; and is updated once a year. A copy of the Investment Policy is available upon request.

At the March 13, 2001 Town Meeting, Article 39 was approved releasing Capital Reserve Funds for the construction of an Animal Control Facility. Through the efforts of the Trustees of Trust Funds, petitioned Warrant Article 44, was submitted to the 1999 Town Meeting recommending that a Capital Reserve Fund be established to preserve these funds. Although the warrant article was not recommended by either the Board of Selectmen or Budget Committee voters agreed with the Trustees resulting in the sum of \$164,106.53 being provided to the Town during the past fiscal year for the construction of an Animal Control Facility.

At the March 11, 2003 Hudson School District Meeting, Warrant Article 6 creating a Hills House Maintenance Fund passed and the fund was established on April 1, 2004 with an initial amount of \$10,000. Likewise, Warrant Article 7 creating a Hudson School District Health Insurance Expendable Trust was approved and was funded with \$1.00 on April 1, 2004.

A summary, as of June 2004, of the Funds managed by the Trustees is included in this report. This is a condensed version of the Annual Report (MS-9) filed with the State of New Hampshire Office of the Attorney General, Charitable Trust Division and the Department of Revenue Administration, Municipal Services Division. For more information on this report please contact one of the Trustees.

The Trustees meet on the fourth Tuesday of the month at 1:00 PM at Town Hall. Residents are encouraged to attend and review the investments of the Trustees at these meetings. Special arrangements for meeting at other times, or to review the investment portfolio, can be made by contacting one of the Trustees.

Respectfully submitted,

The Trustees of the Trust Funds

Gerald Dearborn, (term expires March 2007)

Raymond Noel, Secretary (term expires March 2006)

Joseph Wozniak, Bookkeeper (term expires March 2005)

Town of Hudson, NH
Trustees of the Trust Funds
Summary of Trust Funds as of 30 June 2004

Trust Fund	Date Created	Fund Principal		FY2004 Adds/Subs	Balance 30 June 2004	Fund Income		Balance 1 July 2003	Fund Income		Balance 30 June 2004	Year End Fund Value	
		Balance 1 July 2003				Income	Expense		Income	Expense			
Expendable Trust Funds													
Alvirne Land CRF	March 16, 2000		3,850.00	-3,850.00	0.00			5,819.61	7.12	5,826.73	0.00	0.00	
Ambulance CRF	August 19, 1994		110,000.00	50,000.00	160,000.00			11,233.95	1,445.13	0.00	12,679.08	172,679.08	
Animal Shelter - Private	May 07, 1994		54,721.11	-54,721.11	0.00			23,275.73	311.24	23,586.97	0.00	0.00	
Animal Shelter CRF	May 08, 1994		60,000.00	-60,000.00	0.00			25,612.66	185.79	25,798.45	0.00	0.00	
Benson's Land CRF	February 13, 1999		150,000.00	0.00	150,000.00			19,432.47	1,222.89	0.00	20,655.36	170,655.36	
Cable Access Center	March 13, 2001		57,150.00	46,173.00	103,323.00			884.00	950.04	0.00	1,834.04	105,157.04	
Conservation Land CRF	March 13, 2001		13,000.00	0.00	13,000.00			390.53	92.11	0.00	482.64	13,482.64	
Employees Earned Time	June 16, 1994		137,178.63	6,967.15	144,145.78			28,536.58	912.96	933.40	28,516.14	172,661.92	
Fire Apparatus CRF	March 16, 2000		150,000.00	50,000.00	200,000.00			5,947.87	3,153.77	0.00	9,101.64	209,101.64	
General Fund	Trustees		0.00	0.00	0.00			82.32	120.48	201.70	1.10	1.10	
Health Insurance Trust	April 01, 2004		0.00	1.00	1.00			0.00	0.00	0.00	0.00	1.00	
Hills House Maint. Fund	April 01, 2004		0.00	10,000.00	10,000.00			0.00	22.34	0.00	22.34	10,022.34	
Library Expansion CRF	June 30, 1987		68,000.00	500.00	68,500.00			8,194.62	525.18	0.00	8,719.80	77,219.80	
Lowell/River Road CRF	January 27, 1989		1,668.04	0.00	1,668.04			1,776.24	23.41	0.00	1,799.65	3,467.65	
Memorial School Windows	September 21, 1995		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
Merrifield Park CRF	April 15, 1992		750.00	0.00	750.00			445.73	7.53	0.00	453.26	1,203.26	
Merrimack River Boat Ramp	July 01, 1995		10,300.00	0.00	10,300.00			5,123.73	106.28	0.00	5,230.01	15,530.01	
Nashua Wastewater CRF	March 18, 1995		523,017.03	62,457.98	585,475.01			57,601.35	10,942.34	0.00	68,543.69	654,018.70	
Recreation Land Purchase	March 12, 2002		50,000.00	0.00	50,000.00			391.04	346.93	0.00	737.97	50,737.97	
School Construction CRF	June 26, 1990		0.00	0.00	0.00			32,795.21	225.78	0.00	33,020.99	33,020.99	
School Renovation CRF	March 09, 2000		150,000.00	0.00	150,000.00			11,713.33	1,111.58	4,397.50	8,427.41	158,427.41	
School Special Education	March 09, 2000		75,000.00	0.00	75,000.00			4,193.84	544.87	0.00	4,738.71	79,738.71	
Sewer Capital Assessment CRF	November 28, 1997		3,863,692.05	475,071.52	4,338,763.57			743,373.27	126,704.30	2,297.27	867,780.30	5,206,543.87	
Sewer Pump Repair CRF	September 16, 1995		132,189.52	6,613.88	138,803.40			32,358.62	4,559.62	208.00	36,710.24	175,513.64	
Water Utility Capital Repairs CRF	March 12, 2002		50000.00	82,000.00	132,000.00			405.40	878.22	0.00	1,283.62	133,283.62	
Water Utility Improvements CRF	March 12, 2002		250000.00	41,000.00	291,000.00			2,026.99	3,307.81	0.00	5,334.80	296,334.80	
Total			\$5,910,516.38	\$712,213.42	\$6,622,729.80			\$1,021,615.09	\$157,707.72	\$63,250.02	\$1,116,072.79	\$7,738,802.59	

Trustees
Gerald Dearborn
Raymond Noel
Secretary, 30 June 2004
Joseph Wozniak,
Bookkeeper, 30 June 2004
Page 1 of 2
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Town of Hudson, NH
Trustees of the Trust Funds
Summary of Trust Funds as of 30 June 2004

Trust Fund	Date Created	Fund Principal Balance 1 July 2003	FY2004 Adds/Subs	Balance 30 June 2004	Fund Income Expense		Balance 30 June 2004	Year End Fund Value
					Income	Expense		
Non-Expendable Trust Funds								
Dr. A.K. Hills Hills Memorial Library	October 05, 1921	5,367.65	0.00	5,367.65	37.04	62.45	37.04	5,404.69
Lucina Floyd	May 09, 1916	500.00	0.00	500.00	3.75	0.00	140.81	640.81
John Foster Worthy Poor	8-Mar-1898	5,012.48	0.00	5,012.48	170.35	0.00	14,550.24	19,562.72
Arvilla Hamblett Worthy Poor	May 01, 1994	2,580.77	0.00	2,580.77	26.39	0.00	1,293.25	3,874.02
Hudson Center Common	July 02, 1928	75.00	0.00	75.00	0.01	0.00	16.23	91.23
J.N. Hills Alvime Chapel and Hills Farms Cemetery	October 29, 1963	10,000.00	0.00	10,000.00	70.10	181.08	128.81	10,128.81
J.N. Hills Hills Memorial Library	October 29, 1963	25,000.00	0.00	25,000.00	172.93	291.14	172.93	25,172.93
Total		\$48,535.90	\$0.00	\$48,535.90	\$480.57	\$534.67	\$16,339.31	\$64,875.21
Non-Expendable Cemetery Trust Funds								
Sunnyside		11,092.50	0.00	11,092.50	88.24	0.00	1,797.09	12,889.59
Westview		17,250.00	0.00	17,250.00	118.95	198.23	118.95	17,368.95
Town Cemeteries		5,250.00	0.00	5,250.00	37.29	0.00	216.84	5,466.84
Total		\$33,592.50	\$0.00	\$33,592.50	\$244.48	\$198.23	\$2,132.88	\$35,775.38
Total of all Funds		\$5,992,644.78	\$712,213.42	\$6,704,858.20	\$158,432.77	\$63,982.92	\$1,134,544.98	\$7,839,403.18

HUDSON WATER DEPARTMENT

REPORT OF OPERATIONS for the Year Ending June 30, 2004

We are pleased to report that the past year of water works operations was very successful. We met all of our primary maintenance objectives and we started work on the repairs to gate valves and hydrants. The combined team of Town staff and Pennichuck Water Works employees has been very effective in completing the day-to-day requirements of the system and focusing on good customer service.

The Town of Hudson water supply system consists of three gravel-pack wells and two pumping stations. There is an emergency interconnection between the Town system and Pennichuck Water Works at the Taylor Falls Bridge to allow for supply from Pennichuck under emergency circumstances. All of the wells and pumping stations are owned by the Town and are located in the Town of Litchfield. The water supply systems are as follows:

<u>Name of well</u>	<u>Well yield per day (in gallons)</u>
Dame	930,000
Ducharme	700,000
Weinstein	1,000,000
Taylor Falls	1,000 gpm (back-up supply)

NOTE: Per NHDES, the combined daily well production at Dame / Ducharme cannot exceed 790,000 gallons per day.

Following is the pumpage report showing the pumpage by month for this past year and the three prior years.

WATER SUPPLY OPERATIONS

Water Production (gallons):

Month	Source	2000	2001	2002	2003	2004
Jan	Dame	23,295,192	18,330,496	15,923,573	17,498,000	14,430,000
	Ducharme	16,526,454	9,577,892	10,580,571	11,069,000	7,220,000
	Weinstein	13,159,902	26,439,128	20,421,762	21,696,000	28,389,000
	Total	52,981,548	54,347,516	46,925,906	50,263,000	50,039,000
	Average Day	1,709,082	1,753,146	1,513,740	(28)1,795,107	1,787,107
Feb	Dame	22,754,032	13,667,296	19,786,536	21,284,000	13,315,000
	Ducharme	15,155,910	8,268,432	10,743,464	10,938,000	6,835,000
	Weinstein	12,549,482	26,617,196	11,549,911	13,816,000	28,593,000
	Total	50,459,424	48,552,924	42,079,911	46,038,000	48,743,000
	Average Day	1,802,122	1,734,033	1,502,854	(30)1,534,600	(28)1,740,821
Mar	Dame	24,349,176	19,536,660	18,053,125	20,676,000	18,051,000
	Ducharme	16,313,376	11,733,412	10,305,787	10,885,000	9,381,000
	Weinstein	13,407,386	20,884,464	17,376,964	14,181,000	35,809,000
	Total	54,069,938	52,154,536	45,735,876	45,742,000	63,241,000
	Average Day	1,744,192	1,682,404	1,475,351	1,633,643	(35)1,806,886
April	Dame	23,356,796	22,440,540	20,373,340	20,745,000	16,174,000
	Ducharme	15,623,436	13,141,554	11,970,836	10,940,000	8,372,000
	Weinstein	15,445,506	16,639,970	13,356,432	14,409,000	29,149,000
	Total	54,425,738	52,222,064	45,700,608	46,094,000	53,695,000
	Average Day	1,814,191	1,740,735	1,523,354	(28)1,646,214	(28)1,917,678
May	Dame	23,742,804	28,326,192	18,785,428	26,959,000	16,811,000
	Ducharme	14,399,772	16,092,588	7,242,858	14,618,000	8,507,000
	Weinstein	28,198,752	29,470,776	28,382,286	32,737,000	28,222,000
	Pennichuck	0	0	4,311,799	282,400	15,836,100
	Total	66,341,328	73,889,556	58,722,371	74,596,400	69,376,100
	Average Day	2,140,043	2,383,534	1,894,270	(34)2,194,012	(28)2,237,939
June	Dame	20,903,192	27,256,363	12,116,500	12,489,000	15,797,000
	Ducharme	13,292,992	15,246,545	7,145,500	6,430,000	8,347,000
	Weinstein	30,015,826	28,580,727	28,872,571	22,169,000	34,063,000
	Pennichuck	0	1,325,000	8,816,300	15,805,700	29,317,500
	Total	64,212,010	72,408,635	56,950,871	56,893,700	87,524,500
	Average Day	2,140,400	2,413,621	1,898,362	(29)1,961,852	(35)2,500,700

Month	Source	2000	2001	2002	2003	2004
July	Dame	18,785,788	26,694,462	18,621,429	15,167,000	
	Ducharme	11,093,678	19,295,612	10,426,714	9,537,000	
	Weinstein	30,518,084	24,956,539	32,356,858	36,035,000	
	Pennichuck	9,610,000	3,490,500	21,189,600	42,445,800	
	Total	70,007,550	74,437,113	82,594,601	103,184,800	
	Average Day	2,258,308	2,401,197	2,664,342	See Note	
Aug	Dame	12,759,940	24,327,000	15,805,429	9,068,000	
	Ducharme	7,961,599	13,839,000	8,973,000	6,875,000	
	Weinstein	25,002,236	30,112,500	30,573,429	28,778,000	
	Pennichuck	20,232,300	1,648,825	18,818,370	20,397,212	
	Total	65,956,075	69,927,325	74,170,228	65,118,212	
	Average Day	2,127,615	2,255,720	2,392,588	(28)2,325,650	
Sept	Dame	8,389,908	24,252,000	15,454,286	11,528,000	
	Ducharme	4,266,434	14,785,000	8,811,589	6,059,000	
	Weinstein	23,218,448	26,410,000	28,686,857	32,306,000	
	Pennichuck	27,297,600	86,130	9,245,600	25,314,564	
	Total	63,172,390	65,533,130	62,198,332	75,207,564	
	Average Day	2,105,746	2,184,438	2,073,278	(35)2,148,787	
Oct	Dame	17,012,068	21,423,000	14,011,714	11,780,000	
	Ducharme	8,755,736	13,249,500	7,723,428	6,083,000	
	Weinstein	26,621,748	14,144,500	30,702,143	27,398,000	
	Pennichuck	0	0	7,448,600	6,678,892	
	Total	52,389,552	48,817,000	59,885,885	51,939,892	
	Average Day	1,689,986	1,574,742	1,931,803	(28)1,854,996	
Nov	Dame	17,396,664	21,228,620	19,863,934	12,975,000	
	Ducharme	8,981,698	11,574,827	11,088,951	6,968,000	
	Weinstein	27,434,548	11,011,034	11,447,714	27,060,000	
	Pennichuck	0	0	2,234,000	246,840	
	Total	53,812,910	43,814,481	44,634,599	47,249,840	
	Average Day	1,735,900	1,460,483	1,487,199	(28)1,687,494	
Dec	Dame	14,826,624	26,745,002	24,441,780	17,037,000	
	Ducharme	8,591,554	11,584,858	13,433,763	8,920,000	
	Weinstein	27,352,188	11,310,289	7,985,749	35,249,000	
	Pennichuck	0	0	0	0	
	Total	50,770,366	49,640,149	45,861,292	61,206,000	
	Average Day	1,637,754	1,601,295	1,479,397	(35)1,748,743	
Total	Dame	227,572,184	274,227,631	213,237,074	197,206,000	
	Ducharme	140,962,639	158,389,220	118,446,461	109,322,000	
	Weinstein	<u>272,924,106</u>	<u>266,577,123</u>	<u>261,712,676</u>	<u>305,834,000</u>	
	Pennichuck	0	0	72,064,269	111,171,408	
	Total	641,458,929	699,193,974	665,460,480	723,533,408	
	Average Day	1,757,422	1,915,600	1,823,179	1,982,283	

The distribution system is comprised of approximately 90 miles of water main, ranging in size from one inch through 16 inches and is made of ductile iron, cast iron and PVC (plastic). The system has 1,600 main gate valves, 400 fire hydrants, two ground storage tanks and four booster pumping stations. There are 4,800 service lines and customer meters.

The water system is operated for the Town by Pennichuck Water Works, Inc. under an Operations and Maintenance (O&M) Contract. The contract requires Pennichuck to provide all personnel, equipment, spare parts and tools to perform the work. Pennichuck also provides its own insurance for workmen's compensation, public liability and property damage.

The O & M contract has several components. First, Pennichuck is committed to performing what is referred to as "planned maintenance". This is the non-emergency work that can be scheduled. It includes the following activities for each year:

1. Inspect and exercise one-half of all system gate valves. Valves are located, gate boxes are cleaned out, raised or lowered, if required, and the valve is turned to assure proper operation. Tie measurements are verified and recorded on a valve record.
2. Inspect and operate all Town-owned fire hydrants once each year. The hydrant is located and inspected to assure proper operation, to inspect for leakage and to make sure the barrel is properly drained. Hydrant records are updated.
3. Paint a pre-determined number of fire hydrants per year.
4. Conduct an annual main line flushing program to flush sediment and corrosion particles from the distribution pipelines. Pennichuck is required to provide advance notice to alert customers and to conduct the program at a time of minimal disruption to customers.
5. Collect and analyze water samples from the system in accordance with public health requirements.
6. Read all system meters on a monthly basis.
7. Test and repair meters in accordance with industry practice and standards.
8. Locate and mark out underground pipelines when requested by the Town.
9. Inspect and test all backflow devices for proper operation.
10. Perform service disconnects (shutoffs), at the Town's request, for enforcement of payment or for violations of the Town's rules pertaining to water service.
11. Monitor/control the water supply facilities and booster stations. Make periodic inspections, make necessary adjustments, inspect controls and instrumentation, provide routine lubrication, provide corrosion control, change record charts and perform other routine tasks.
12. Respond to requests for customer service in a timely and courteous manner. Requests include turning services on or off, checking for leaks, re-checking meter readings, checking water quality and responding to customer concerns.
13. Develop and update operational and emergency plans.

The other components of the Operation and Maintenance agreement provide for "unplanned maintenance" and engineering services. Pennichuck responds to emergency main breaks, hydrant accidents and service leaks; thaws and repairs frozen pipelines, hydrants and meters, and responds to complaints of rusty or dirty water by flushing pipelines through the hydrants as necessary. Pennichuck provides a variety of engineering services to the water system. Pennichuck provides guidance for the construction of new mains and services and provides on-site inspection to ensure that proper construction methods and materials are used. The water company provides a wide array of system record maintenance and the as-built records for new work performed on the system. Pennichuck conducts flow analysis and makes recommendations for system improvements.

In the past year, Pennichuck performed the following "planned" work:

Gate valve inspection	723
Hydrant inspections - Wet	503
Hydrant inspections - Dry	504
Hydrant painting	41
Test meters	52
Dig-Safe locating and marking	779
Backflow device testing	541
Shutoffs for Non-Payment	1
Meter reading	63,995
New meters set	182
New meter replacements	27

The following unscheduled, or "unplanned" work was performed during the year:

<u>Description</u>	<u>Number of Invoices</u>
AC Failure	1
Booster Problems, Windham Rd., Dame Ducharme	1
Call Out for Power Outage, Refilled Booster - Marsh Rd.	1
Call Out to Dame Ducharme, Programming Issue	1
Central Logon Failed Shut Down Pumps Manually	1
Check Fire Pump-PLC	1
Check On High Tank Level	1
Check on Hydrant, per Fire Dept.	1
Checked Gate/Notified Customers of Upcoming Repair	1
Chemicals - Dame Ducharme	12
Chemicals - Weinstein	12
Chlorine Analyzer not Working at Weinstein	1
CL2 Bulk Transfer - Weinstein	1
Communication Failed on SCADA	1
Cut in 2" Curb Stop	1
Dame Well Running Continuously	1
Deliver Meter Horns to Shepard's Hill	1
Dirty Water Call, Flushed	1
Electrical Work Done	3
Engineering Activity	12
Exchange Frozen Meter	1
Fire Pump Alarm Failure	1
Fittings for Meters Set	2
Fix Locks and Break in Fence (Dame Vandalism)	1
Flushing Notification	1
Frozen Service	5
Gate Box Repairs	1
Gordon Tank Phone Line Causing Weinstein to Run Incorrectly	1
High PH Level - Dame Ducharme	1
Hudson Vulnerability Assessment	1
Install Hasps and Repair Doors (Dame Vandalism)	1
Install Heater	2
Install Passage Lock Set at Dame Ducharme Station	1
Inventory - Shepard's Hill	3
Inventory for New Meter Set	1
Inventory for Sump Pump - Hillendale	1
Laboratory Testing	6
Locks Purchased for Dame Ducharme Station	1
Lost Communication at Dame Ducharme	1
Low Chlorine Residual	2
Low PH Level	1
Lower Discharge Pressure - Old Windham Rd.	1

Main Break	1
Main Breaker Tripped at Dame Ducharme	1
Mercoid Switch Stuck	1
New Meter Exchange	12
New Service Tap	1
No Chlorine Residual	1
No Water Call	1
Pick Up/ Set Pressure Recorder	2
Picked Up Fire Hydrant - Per Fire Dept.	1
PLC Problem at Compass Point	1
Plow Booster Stations	1
Power Outage at Compass Point	1
Power Outage at Dame Ducharme	1
Power Outage at Old Windham Rd.	1
Power Outage at Weinstein	1
Purchase Meter Horns	1
Purchased Water	2
Re-Install CL2 Transfer Pump	1
Remove Meter and Shut Water Off	1
Remove Seasonal Meter	8
Renewed Meter	12
Repair Caustic Feed Pump	2
Repair CL2 Line, Injection Pump - Weinstein	1
Repair CL2 Pump	2
Repair CL2/C-9 Injection Point into Manifold	1
Repair Curb Box	5
Repair Frozen Meter	2
Repair Hydrant	8
Repair Leak	11
Repair Main Break	7
Repair Main Breaker	2
Repair Pressure Line on Booster - Marsh Rd.	1
Repairs Passage Sets on Front/Chemical Storage Door (Dame Vandalism)	2
Replace Battery for Emergency Pump	1
Replace Battery for Generator at Weinstein	1
Replace Chemical Feed Line	1
Replace Communication Board/Troubleshoot Failed Hardware	1
Replace Irrigation Meter	1
Replace Locks, Latches & Deadbolts (Dame Vandalism)	1
Replace Pump at Weinstein	1
Replace Rusted Bronze 3/4" Corp Stop	1
Replace Sump Pump	1
Reset Booster Station	1
Reset Meter	2
Reset Seasonal Meter	9
Reset Station Due to Power Failure	2

Restrain Gate Valve on Pump/Install Castings - Compass Pnt.	1
SCADA Node Locked Up	1
SCADA Upgrade	1
Shut Off Domestic Service	1
Smoke Alarms at Dame Ducharme	1
Station Phone Line Down at Dame Ducharme	1
Troubleshoot Failed Network – Old Windham Rd.	1
Troubleshoot Fire Pumps – Compass Point	1
Turn Off Water/Remove Meter	5
Weinstein and Gordon St. Lost Communication	1
Well Control Failed to Run in Automatic – Dame Ducharme	1
Well Failure	1

Operational Notes 2003/2004

The Town of Hudson and Pennichuck Water Service Company found this past year to be one of challenges and successful preparation for the modernization of several components of the Hudson Water System. The Hudson/Pennichuck team has developed exceptional competencies in the operation of the system and planning for future growth, State and Federal water quality and quantity issues and exceptional customer service providing safe, high quality drinking water to customers in Hudson and surrounding communities.

The need for Hudson and Pennichuck to be aware of potential operating issues prior to outage phone calls from customers is extremely important. SCADA (Supervisory Control and Data Acquisition) is the tool by which this task is accomplished. The Hudson/Pennichuck team has reviewed deficiencies in the original SCADA system and noted operational limitations. The existing Wonderware software and Bristol/Babcock hardware is scheduled for modernization. The improved monitoring and control that comes from the upgrade will enhance problem forecasting and provide for greater system reliability. The new SCADA system, like the existing, will be monitored 24/7 in the Pennichuck Water Treatment Facility and emergency staff dispatched as system problems are detected. The dispatch will occur well before customers detect any faults in the water system.

Pennichuck is assisting the Town of Hudson with improved meter reading and routing capabilities. The availability of meter routing software enables water supplies to make better use of meter reading and maintenance staff by eliminating the need to retrace steps in the route. The software can better assimilate new construction meters and incorporate the units in the appropriate route. The Town of Hudson and Pennichuck are reviewing a radio read option for meter reading. The radio read process requires a vehicle equipped with a device that gathers meters reads from radios located at the meter point. This process speeds the reading process and eliminates the need for a walking employee to traverse private property.

Weston & Sampson Engineers have prepared a Vulnerability Assessment for the Town of Hudson. The Assessment, along with improved security measures, provides for more frequent, random site visits to booster stations and well locations. Pennichuck is working with the Town and Weston & Sampson to assimilate the increased number of visits and a corresponding number of random water quality samples. The Hudson Engineering Department is reviewing the revised draft of the Vulnerability Assessment.

Pennichuck and Hudson have established a bulk water meter reading and billing system to streamline the sale of water to Litchfield, Pelham and purchased water from the Taylor Falls Bridge interconnect with the Town of Hudson. The meter reading information provides for accurate monthly reading of meters where large volumes of water enter and/or exit the Pennichuck and Hudson water distribution systems. A monthly spreadsheet identifies the water volume at each location. Pennichuck maintenance personnel were challenged this past winter due to the extreme cold. Several frozen meters and service lines required thawing or replacement. The month of January alone required 17 frozen services to be thawed and 9 frozen meters to be replaced. The cold produced a deep frost layer resulting in water service and main line breaks. A total of 20 repairs occurred, most of which are directly attributable to extreme cold and deep frost

ZONING BOARD OF ADJUSTMENT (ZBA)

2002-2003 Annual Report

The quasi-judicial Zoning Board of Adjustment (ZBA) consists of ten members, each of whom is appointed by the Board of Selectmen for 3-year terms. Five of these members are "regular" members, expected to sit on all hearings brought before the ZBA. The other five are alternates, who attend the meetings and sit in place of regular members who either cannot attend a meeting or wish to step down from some particular case to avoid a conflict of interest. Traditionally, the "alternate" position is regarded as training for future "regular" members.

The Zoning Board meets on the fourth Thursday evening of each month (and, if a backlog of cases starts to build up, also on the second Thursday evening—and also occasionally holds special meetings for the convenience of the citizens involved). All meetings are open to the public, and any interested citizen is welcome to attend at any time. Members of the Board also hold periodic joint meetings with the Hudson Planning Board for the purpose of discussing issues of common interest, attend three New Hampshire Municipal Association lectures each fall, and also attend occasional conferences. When needed, the Board also participates in site walks of properties pertaining to specific cases, to get a close-at-hand view of conditions or issues.

The Board held 15 meetings this year, participating in 95 hearings — including new applications, deferrals, withdrawals, requests for rehearings, and requests for expedited hearings. The following table delineates these cases in chronological sequence, listing the property identification (tax map & lot number), applicant of record, address of the property involved, the nature of the request, the applicable Hudson Town Code ordinance, the Board's decision, and the meeting date for each such case.

The Zoning Board is authorized by the State RSAs to hear four kinds of cases: requests for variances, requests for special exceptions, requests for equitable waivers, and appeals of zoning administrative decisions made by Town zoning officials or the Planning Board. The Board also considers requests for rehearings and requests for expedited hearings. As part of the decision-making process, each sitting member fills out a form stipulating his/her judgment for each of the applicable requirements for each case.

For any of these four types of cases, the Zoning Board schedules a hearing date (generally scheduling four or five cases per evening under the premise that each may take an hour or more), sends notice of that date and the applicant's intentions to all persons owning property within 200 feet of the concerned property, and advertises the meeting and scheduled cases in a local newspaper, as well as posting copies of that same notice in various public places throughout the town — Town Hall, the Hills Memorial Library, and the Post Office. For each hearing (some of which extend for two or more meetings because of the need to obtain more information), the ZBA members first listen to a presentation by the applicant (and/or authorized representatives) explaining why the request should be granted, then to any abutter or affected citizen who wishes to speak in support of the request, and then to any abutter or affected citizen who has reason to speak against the request or to provide any other input. If there is opposition or any concerns are raised, this first round of testimony is followed by a rebuttal round, giving parties on both sides a chance to respond to statements made by the other side. The ZBA members then deliberate the matter, asking questions if further information is felt needed from either side, after which the members of the ZBA come to a collective decision by making and voting on a specific motion—generally either to approve (often with stipulations to make it more palatable) or to deny, with occasional instances of deferring the matter to a later date in order to obtain additional information or legal counsel, or on rare instances to accept a request for withdrawal of the application.

Under the checks-and-balances system built up over the years, citizens who feel aggrieved by the decision then have a period of 30 days (including the day of the hearing) in which to file a request for rehearing, in which case the ZBA will consider that request at its next-following meeting and decide whether rehearing of the case is warranted. In the event that a rehearing is granted, the matter is then treated as an entirely new case, with everyone having a chance to start over on both sides. The ZBA does not grant rehearings lightly, however — doing so only when there is a demonstrated possibility that the Board has come to an unreasonable or illegal decision or because new evidence is available that demonstrably might have led the Board to a different decision. This year, for example, the ZBA only reheard two cases, and one of those was from the preceding year. The remaining case pertained to an out-of-town property owner who had given an incorrect mailing address and was not at the meeting because he had not received the notice. Other requests were made, but the members of the Board declined to rehear those cases after determining that the original decision had been correct and valid and that no significant new evidence appeared to be forthcoming.

Variances give relief from the literal restrictions of the Hudson Zoning Ordinance, as established by vote of the Town's citizens. There actually are two kinds: a **Use Variance**, which allows the property owner to do something that normally is not allowed in the zoning district in which the subject property is located, and an **Area Variance**, which lets the property owner build with less than the required area, frontage, setback distance, etc. Some states (Maine, for example) do not allow use variances at all, but New Hampshire has treated both types the same until this year, when the New Hampshire Supreme Court decreed that there was a difference in the requirements. For a **Use Variance**, state statutes and past legal decisions demand that at least three sitting members at the hearing find that an application satisfies *every one* of the following five requirements:

- (1) That the granting of the variance will not be contrary to the general public interest.
- (2) That the land in question has "special conditions" causing literal enforcement of the applicable Zoning Ordinance section(s) for the property in question to be an unnecessary hardship to the property owner.
- (3) That the intended use will not diminish the value of other properties in the neighborhood.
- (4) That substantial justice will be done to the applicant by granting the variance.
- (5) That the intended use will not be contrary to the spirit of the Town's Zoning Ordinance

The second of these requirements, sometimes referenced as the "hardship in the land," has always been the most difficult for applicants to meet, as it was traditionally read as implying that the applicant should not get a variance unless the property in question could not be used for any of the allowed uses for the applicable district. Effective January of 2001, the New Hampshire Supreme Court made it easier by ruling that "hardship" henceforth will be met by satisfying the following requirements:

- (a) Does the restriction interfere with the owner's reasonable use of the land?
- (b) Can relief be granted to the property without frustrating the purpose of the ordinance?
- (c) Will the granting of the requested variance create a public or private nuisance?

This year the Board held 15 hearings for Use Variance requests (more than double last year's number), involving a property owner's request to do something that is not allowed as a use in the Table of Uses for the zoning district in question. The Board granted seven requests, denied four, deferred two, accepted the withdrawal of one, and declared the remaining one moot after resolving the issue in a different way.

Beginning late this year, as mentioned above, the New Hampshire Supreme Court ruled that a different "hardship" rule applies for Area Variances, which are restricted on the grounds of dimensional requirements. For an **Area Variance**, then, the same requirements as (1), (3), (4), and (5) for the Use Variance pertain, but the second requirement has been redefined for Area Variances as follows:

- (2) Literal enforcement of the cited Zoning Ordinance section(s) would result in an unnecessary hardship for this specific property because of the following two situations:
 - (a) Special conditions of the property in question make a variance necessary in order to allow the applicant to construct the development *as designed*, so that the zoning restriction of the cited Hudson Zoning Ordinance section(s) interferes with the applicant's reasonable use of the property.
 - (b) The applicant cannot achieve the same benefit by some other reasonably feasible method that would not impose an undue financial burden

The Board held 30 hearings pertaining to **Area Variances**, only four of which actually pertained to undersized lots (one of these pertained to recognizing the rediscovered "poor farm" cemetery, which was granted; another pertained to a request to allow undersized Open Space Development lots on a town road—with that request being withdrawn after the Planning Board expressed strong opposition; the other two hearings pertained to a request to allow development of an undersized lot, but that request was first deferred and then withdrawn). The remaining hearings pertained to infringement into the front setback (required as 50 feet from the four arterial highways and 16 collector roads and as 30 feet from all other, less-used streets) or side/rear setback (required as 15 feet in all districts), or to insufficient frontage along a Town-approved road, or to concerns with signs (either too large or too close to the road). Of these, the Board granted four front setback encroachments (deferring one and allowing one to be withdrawn), granted nine side/rear setback encroachments (denying four), and granted four requests to allow frontage of less than the required linear distance. The Board

also allowed temporary “sponsor” signs at the new Hudson United Soccer Ball field but denied an oversized sign for a Derry Road sign business.

As previously noted, the Zoning Board also hears requests for **Equitable Waivers**, a recently legislated provision that had been asked for by this Board because of the existence of certain subdivisions in this community in which most of the buildings had been placed too close to the side line. This situation meant that banks would not allow mortgages without the obtainance of a variance, despite the fact that most such homeowners could not meet the literal requirements for a variance. Several strict requirements need to be met in order to get an Equitable Waiver, which was actually designed to help home owners whose homes had been built by predecessors and had been in place for 10 years or longer without complaint. The Board did not actually receive an Equitable Waiver request this year—but decided that one of the previously mentioned Area Variance requests for a garage in the front setback area should have been filed as an Equitable Waiver request, since the garage had been there for considerably longer than ten years, so the Board asked the applicant to change the application and then approved the waiver.

For **Special Exceptions**, none of the previously described variance requirements applies. Instead, the Hudson Zoning Ordinance itself defines the conditions under which special exceptions can be granted (for example, to allow certain uses in specific districts, to allow a home occupation business as a secondary use on residential property, to allow certain kinds of construction within the wetlands and/or the wetlands setback area, etc.). Until 1994, the Hudson Zoning Ordinance only allowed four different kinds of special exceptions; the revision of the Zoning Ordinance in that year established a much larger variety, and there are now 19 different kinds of special exceptions for applicable districts (with more predicted for next year). For these requests, a majority of the sitting members must agree that the intended use satisfies or will satisfy whatever requirements are defined in the Zoning Ordinance for the intended use.

The Board heard eight requests for **Home Occupation Special Exceptions**— including day-care operations, hair/nail salons, a financial planning business, an electrology business, and even a part-time motorcycle repair business. The Board approved seven of these requests and denied one.

The Board held nine hearings on **Accessory Living Unit Special Exception** requests for permission to construct semi-private living units for members of extended families — granting seven, deferring one, and taking no action on the other, as no one was there to speak for or against. In addition, one of the previously mentioned Use Variance requests was to allow an ALU in an Open-Space Development subdivision; this case was declared moot, however, when the Board learned that there would be no kitchen facilities in the proposed apartment. Members of this Board were instrumental in creating this ordinance, which was designed to let members of extended families enjoy both privacy and dignity without creating full duplex-type housing units, which the Board regularly had denied in the past. At the same time, the members of the Board are very aware of possible misuse of this allowance and remain alert to the need to prevent such units from becoming rental apartments after the need to help a family member is over.

To get a **Wetland Special Exception**, which is allowed only for certain specific purposes (*not* including a house or auxiliary building), an applicant first must get approval from the Hudson Conservation Commission and (if applicable) the Hudson Planning Board, the New Hampshire Department of Environmental Services, and perhaps even the U. S. Army Corps of Engineers, as well as sometimes the EPA. This arrangement means that such requests normally do not even get to the ZBA unless they have already demonstrated sound reasons for being accepted. The Board held 16 hearings on requests for Wetland Special Exceptions this year, including a no-action site walk — granting nine, denying one, deferring three, rejecting one application as not ready, and declaring one moot after accepting an agreement that the land in question would not be used.

Appeals of **Administrative Decisions** come about for either of two reasons — that a property owner disagrees that a variance or special exception is needed, or that an abutter (or often the Planning Board) disagrees that an allowed Building Permit should have been allowed. For these cases, the ZBA decides either to uphold the administrative decision or to reverse that decision. The general premise for such hearings is that a majority of the sitting members must find that they would or would not have come to the same decision that is being appealed. The Board held eight such hearings this year (only half as many as last year) — upholding the zoning administrative decision in four cases, overturning it in one, accepting a withdrawal of another, deferring one, and continuing one case to the next-following meeting.

Finally, the Board processed seven **Requests for Expedited Review** (more than twice as many as last year), submitted by applicants who felt that they could not wait for their cases to proceed through the backlog of

applications waiting to be heard. The Board approved three of these, denied three, feeling the argument raised did not warrant moving that application ahead of others already waiting their turn, and deferred the other for a site-walk examination.

The Zoning Ordinance is and must be a living document, and proposals for changes to it can be and often are put forward every year by the Planning Board, the Selectmen, and citizen petitions as new concepts and understandings arise. Similarly, the makeup of the ZBA and the nature of its decisions change through the years as new members become appointed to the Board or as continuing members develop value judgements based on experience and training. But all members of the Board presumably have Hudson's best interests at heart, and we serve you as best as we can, within our understanding of the requirements and our responsibilities. This year's ZBA membership included a civil engineer, a mechanical engineer, a successful developer (who resigned midway through the year in order to run for election as a selectman), a semi-retired store manager, a certified landscaping specialist (who resigned after becoming chairman of the Conservation Commission), a BAE project manager (who is also on the Planning Board), a real estate broker, a senior regional sales manager for a national industry, and two technical writers. The citizens of Hudson should take comfort in the fact that citizens of this caliber are willing to undertake the commitment to attend all meetings (most of which last until midnight or later), to do the required research and reviewing, and to stand up to the pressures of making decisions that often distress other citizens.

Respectfully submitted,

J. Bradford Seabury, Chairman

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 1 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
5-91-8 (Rehearing from 4/10/03)	Richard Sutherland,	19 Nathaniel Drive	Area Variance to allow extension to existing garage within side setback, with 10 feet proposed where 15 feet are required	334-27	Denied (4-1)	07-24-03
8-105	Christine Pelletier	46 Musquash Road	Home Occupation Special Exception to permit establishment of hair and nail salon	334-24	Denied (4-1)	07-24-03
54-19	Kevin Murphy	1 Danforth Road	Area Variance to allow construction of addition to existing nonconforming dwelling located at 8 Merrimack Street	334-29	Granted (5-0)	07-24-03
26-18-2 through 26-18-11	MEPPS Development	12 Constitution Drive	Use Variance to allow construction of elderly housing project to be permitted in Industrial Zone	334-21	Denied (5-0)	07-24-03
51-68	Brandie Persons & Randolph Cutting	23 Baker Street	Area Variance to allow construction of shed within side yard setback (15 feet required, 9 feet proposed)	334-27	Granted (5-0)	07-24-03
28-92	Hudson Soccer Club	190 Derry Road	Request for expedited review because of seasonal issues		Granted (4-1)	07-24-03
11-56	Oak Leaf Homes, LLC	11 Musquash Road	Wetland Special Exception to encroach within wetland buffer to provide access and utility services for two residential lots	334-33	Granted (5-0)	08-28-03
51-161	Marc Belleville	10 Water Street	Area Variance to allow construction of shed within front yard setback (30 feet required, 2 feet proposed)	334-27	Granted (4-1)	08-28-03
5-4-11	Andre Laflamme Jr	12 Williams Drive	Accessory Living Unit to be constructed above proposed attached two car garage	334-73.1	Granted (5-0)	08-28-03
23-4	Monahan-Fortin Prop, LLC	10 Chandler Street	Wetland Special Exception to encroach in 50-foot wetland buffer	334-33	Deferred (5-0)	08-28-03
28-92	Hudson United Soccer Club	190 Derry Road	Area Variance to allow 50 temporary "sponsor" signs to be displayed on inside soccer field fence	334-61 or 334-64	Granted (4-1)	08-28-03
1-1	BAE Systems	65 River Road	Request for expedited review based on seasonal issues		Granted (5-0)	08-28-03
37-10-1	David Robinson	5 Cutler Road	Wetland Special Exception for temporary encroachment into buffer to build house and remove excess land	334-33	Application Rejected (5-0)	09-25-03
23-4	Monahan-Fortin Prop, LLC	10 Chandler Street	Wetland Special Exception to encroach in 50 foot wetland buffer	334-33	Granted (4-1)	09-25-03
18-4-8	Daniel Develin	3 Mountain View Drive	Area Variance for construction in front setback of addition (353 ft ² and 2-stall garage)	334-27	Denied (5-0)	09-24-04
24-4-9	Kevin & Paula Moreau	139 Highland Street	Area Variance for construction of 2-stall garage in 50 ft front setback	334-27	Granted (5-0)	09-25-04
1-1	BAE Systems	65 River Road	Wetland Special Exception for temporary encroachment to maintain bridge	334-33	Granted (5-0)	09-25-03

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 2 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
25-33-1B	Mia & Frank DeFilippis	29B Greeley Street	Request for expedited review to take advantage of seasonal preparation for installing pool	334-27	Denied (5-0)	09-25-03
31-104	Leonard Vigeant	69 Windham Road	Use Variance to allow construction of two-family dwelling with attached garages in Business District	334-20 & 21	Granted (4-1)	10-09-03
31-104	Leonard Vigeant	69 Windham Road	Wetland Special Exception to temporarily encroach within wetland buffer to construct two-family residential building	334-34	Granted (5-0)	10-09-03
11-42	Tim Sanville,	18 Ridgecrest Drive	Appeal of Decision citing prohibition of parking of commercial-use vehicles weighing 13,000+ pounds	334-15 B	Continued to Nov 13 th (5-0)	10-09-03
39-3	James Garvey	74 Robinson Road	Home Occupation Special Exception to permit establishment of financial planning business	334-24	Granted (5-0)	10-09-03
5-49-5	Cheryl Sullivan	9 Potter Road	Home Occupation Special Exception for home day-care.	334-24	Granted (5-0)	10-09-03
20-19 (Deferred from 5/22/03)	Justine Mary Holdings, Inc.	214 Central Street	Appeal of Decision stating site plan approval was needed for commercial building undergoing modifications	334-16.1	Deferred for lawsuit (4-0-1)	10-23-03
25-33-1B	Mia & Frank DeFilippis	29B Greeley Street	Area Variance to allow installation of above-ground pool within rear setbacks: 15 feet required, 10 feet proposed	334-27	Granted (5-0)	10-23-03
21-4-42	Stephen Lyman	3 Jump Lane	Wetland Special Exception to encroach 15 feet into buffer with stone wall and regrading to reduce slope in front yard	334-34	Denied (5-0)	10-23-03
3-6	Anil Patel	143 Dracut Road	Use Variance to allow construction of gasoline station/convenience store in R-2 zoning district	334-21 and 334-22	Denied (5-0)	10-23-03
42-3-12 & 13	Hudson Cemetery Trustees	6 A&B and 8 A&B Twin Meadow Drive	Area Variance to allow lot to be created consisting of 10,236 square feet where 87,120 square feet is required	334-27	Granted (5-0)	10-23-03
27-22-3	Susan & Donald Mays (Eagle Trace LLC)	8 Sheffield Drive	Request for expedited review for Wetland Special Exception (violation during construction of new home)	334-33	Deferred for site walk (5-0)	10-23-03
27-22-3	Susan & Donald Mays (Eagle Trace LLC)	8 Sheffield Drive	Wetland Special Exception for temporary encroachment violation during construction of new home.	334-33	Granted (4-1)	11-08-03
11-42 (Deferred from 10/9/03)	Tim Sanville	18 Ridgecrest Drive	Appeal of Decision citing prohibition of parking of commercial-use vehicles weighing 13,000+ pounds	334-15	Upheld (5-0)	11-13-03
9-62	Raymond Drevojan	11 Richman Road	Use Variance to allow livestock (3 horses) to be housed within R-2 district	334-21	Granted (5-0)	11-13-03
23-4-1	Chandler St. LLC	164 Webster Street	Wetland Special Exception to fill in 850 square feet of wetland for Road access	334-35	Granted (5-0)	11-13-03

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 3 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
52-89	David Geer	6 Blackstone Street	Area Variance to allow construction of carport within side-yard setback: 15 feet required, 10.3 feet proposed	334-37	Denied (5-0)	11-13-03
36-62	Raymond Corbin	14 Sullivan Road	Equitable Waiver to allow existing house and garage to remain within side-yard setback	334-27	Approved (5-0)	11-13-03
43-7-2-2 & 12	Wayne Catering	8 & 16 Breakneck Road	Request for expedited review for Wetland Special Exception	334-33	Approved 5-0)	11-13-03
27-27-22	Etchstone Properties, Inc	Sheffield Street	Requested expedited review for request for ALU as part of inprocess new home.	334-31	Denied (5-0)	11-13-03
8-77-2	Steve Shumsky	14 Brookfield Road	Request for expedited review for Wetland Special Exception (violation of wetlands ordinance during construction of home)	334-33	Denied (5-0)	11-13-03
19-14	James Mills	120 Bush Hill Road	Area Variance extension/renewal for 09-26-00 approval for single-family residence (50 feet of frontage, 200 feet required)	334-27	Granted (5-0)	11-20-03
37-5	Etchstone Properties, Inc	Sheffield Street	Area Variance to allow construction on existing foundation in front-yard setback (31 feet proposed, 50 feet required)	334-31	Granted (5-0)	11-20-03
53-54	Better Living Sunrooms	2 Sheraton Drive	Area Variance to allow construction of sunroom on existing deck in side-yard setback (7 feet proposed, 15 feet required)	334-27 & 334-29	Granted (5-0)	11-20-03
56-48	Gabriel & Kristi Griego	66 Highland Street	Area Variance to allow construction of addition in side-yard setback (15 feet required, 12 feet proposed)	334-27	Granted (5-0)	11-20-03
26-10	Diane Fortin	45 Kimball Hill Road	Home Occupation Special Exception to permit establishment of hair salon in residence	334-24	Granted (5-0)	11-20-03
11-42	Timothy & Kimberly Sanville	18 Ridgcrest Drive	Use Variance to allow tractor trailer and bus to be parked on residential house lot	334-15B	Deferred (5-0)	12-11-03
17-5	Steven Jarvis	6 Tate Street / 42R Pelham Road	Wetland Special Exception to alter up to 34 feet of 50 foot wetland buffer	334-34	Deferred to 03-25-04 (5-0)	12-11-03
27-22-22	R. J. Moreau	25 Sheffield Street	ALU to be constructed within proposed single-family dwelling (applicant not present at hearing)	334-73.1	Deferred to 01-22-04 (5-0)	12-11-03
5-49-5	Cheryl & Sean Sullivan	9 Potter Road	Accessory Living Unit to be constructed above existing garage and within proposed addition	334-73.3	Granted (3-2)	12-11-03
8-77-2	Steve Shumsky	14 Brookfield Road	Wetland Special Exception to encroach within wetland buffer by clearing trees and raising elevation of existing driveway	334-33	Deferred for site walk (5-0)	12-11-03
8-77-2	Steve Shumsky	14 Brookfield Road	Wetland Special Exception to encroach within wetland buffer by clearing trees and raising elevation of existing driveway	334-33	No decision on site walk	12-13-03

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 4 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
19-12-3	Leslie & Margaret Erb	124 Bush Hill Road	Area Variance to allow 90 feet of frontage where 150 feet of frontage are required	334-27	Granted (4-1)	12-18-03
42-26-1	Constitution Builders	28 Boyd Road	Wetland Special Exception to temporarily encroach within 50-foot wetland buffer	334-34	Granted (5-0)	12-18-03
26-18-2, 3 & 4	MEPPS Development LLC	12, 16, & 20 Constitution Drive	Use Variance to allow commercial ice skating rinks in Industrial Zoning District	334-21	Granted (5-0)	12-18-03
43-7-2-2 & 12	Mario Plante and Empire Homes	8 & 16 Breakneck Road	Area Variance to create 1.15-acre lot in G-1 District where minimum 2.0-acre lot is required	334-27	Deferred to 10-22-04 (5-0)	12-18-03
27-22-22 (Defer'd from 12/11/03)	R. J. Moreau	25 Sheffield Street	Accessory Living Unit within proposed single-family dwelling	334-73.1	No action (no one present)	01-22-04
43-7-2-2/-12 (Ref: 12/18/03)	Mario Plante and Empire Homes	8 & 165 Breakneck Road	Area Variance to create 1.15-acre lot in G-1 District where minimum 2.0-acre lot is required	334-27	Withdrawn w/o prejudice (5-0)	01-22-04
62-17	Jeff Carter	5 Watts Circle	Area Variance to allow construction of garage within side-yard setback (15 feet required, 14 feet proposed)	334-27	Granted (4-1)	01-22-04
56-103	Richard & Joanne Jean	79 Ferry Road	Appeal of Decision citing violation of prohibition of three-family dwelling in TR zone without Site Plan Approval	334-21	Upheld (3-2)	01-22-04
17-17-1	Jim Petersen	68 Pelham Road	Accessory Living Unit Special Exception to construct within proposed single-family dwelling	334-73.1	Granted (5-0)	01-22-04
56-103	Richard & Joanne Jean	79 Ferry Road	Request for Rehearing of Appeal of Decision citing violation of prohibition of three-family dwelling in TR zone.	334-21	Rehearing w/o Waiver (5-0)	01-22-04
11-42	Timothy & Kimberly Sanville	18 Ridgecrest Drive	Use Variance to allow commercial tractor trailer and school bus to be parked on residential house lot	334-15 B (2)	Denied (5-0)	02-26-04
22-5	Joseph & Susan Furber	23 Hawkview Road	Appeal of Administrative Decision that unused March 1989 variance had expired	334-27 & 334-82	Upheld (5-0)	02-26-04
22-5	Joseph & Susan Furber	23 Hawkview Road	Area Variance to allow construction of single-family dwelling without proper frontage (50 feet proposed, 120 feet required)	334-27	Granted (5-0)	02-26-04
11-78	Mark LeDoux,	1 Gregory Street	Appeal of Decision citing violation of prohibition of outdoor parking or storage of commercial-use vehicles or trailers	334-15 B (2)	Withdrawn w/o prejudice (5-0)	02-26-04
11-78	Mark LeDoux	1 Gregory Street	Use Variance to allow storage of commercial vehicles on residentially zoned property	334-15 B (2)	Withdrawn w/o prejudice (5-0)	02-26-04
25-203-1	James Lamarche	25 Windham Road	Area Variance to allow construction of addition without proper side-yard setback (15 feet required, 12.4 feet proposed)	334-27	Granted (5-0)	03-18-04

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 5 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
57-108	Yolande Rowell	6 Marshmallow Path	Area Variance to allow construction of addition without proper front-yard setback (30 feet required, 23 feet proposed)	334-27 & 334-29	Granted (4-1)	03-18-04
23-6	Ronald & Rose LeClair	198 Webster Street	Accessory Living Unit to be constructed within existing room above attached garage	334-73.1	Granted (5-0)	03-18-04
27-22-22	R. J. Moreau Communities LLC	25 Sheffield Street	Use Variance to allow construction of Accessory Living Unit within open-space development	334-73.1	Declared Moot (No kitchen)	03-18-04
19-4-3	Thomas & Laurie Vayo	172 Bush Hill Road	Home Occupation Special Exception to allow motorcycle repair and parts business at existing dwelling	334-24	Granted (4-1)	03-18-04
8-22	Manuel Pimental	3 Rose Drive	Area Variance to allow construction of addition without proper front-yard setback (30 feet required, 22 feet proposed)	334-27	Withdrawn w/o prejudice (5-0)	03-25-04
25-10	Town of Hudson	68 Greeley Street	Wetland Special Exception to encroach in wetland buffer to install drainage swale	334-33	Granted (5-0)	03-25-04
14-177	Joseph L. Essex	26 St. Francis Place	Area Variance to allow construction of addition in side-yard setback (10 feet proposed, 15 feet required)	334-27	Denied (3-2)	03-25-04
2-49-13	Laszlo S. Hir	6 Joan Ave	Accessory Living Unit to be constructed within walk-out basement of existing dwelling	334-73.3	Granted (5-0)	03-25-04
5-107	Sean M. Riley	27 Eayers Pond Road	Area Variance to allow construction of addition without proper side-yard setback (15 feet required, 5.5 feet proposed)	334-27	Granted (4-1)	03-25-04
3-6	Michael Kazanjian	143 Dracut road	Use Variance for business use in residential district	334-21	Granted (5-0)	04-08-04
3-6	Michael Kazanjian	143 Dracut road	Use Variance for mixed uses on same lot	334-10.A.1	Granted (5-0)	04-08-04
56-11	Bruce Laine	5 Abbott Street	Area Variance to allow above-ground pool within side-yard setbacks (15 feet required, 5 feet proposed)	334-27	Denied (5-0)	04-08-04
57-75	Patty Langlais	78 Highland Street	Use Variance to allow kindergarten to be conducted in existing commercial building in TR zoning district	334-10& 334-20/-21	Deferred to Apr 22 nd (5-0)	04-08-04
37-10-4	Glass Pro, Inc.	315 Derry Road	Area Variance to allow oversized sign (150 ft ² proposed; only 100 ft ² allowed by ordinance)	334-64 (A)	Denied (3-2)	04-08-04
26-18-5 & 6	Hudson Planning Board	Constitution Drive	Appeal of Administrative Decision that a refuse facility is a permitted use in the Industrial District	334-21	Overtured (4-0)	04-08-04
57-75 (Deferred from 4/8/04)	Patty Langlais	78 Highland Street	Use Variance to allow kindergarten to be conducted within existing commercial building in TR zoning district	334-10 & 334-20/-21	Granted (5-0)	04-22-04

Appeals Heard by Hudson Zoning Board of Adjustment During 2003-2004 Fiscal Year (Sheet 6 of 6)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made by ZBA	Meeting Date
56-103 (Rehear from 1/22/04)	Richard Jean	79 Ferry Street	Appeal of Decision citing violation of prohibition of three-family dwelling in TR zone without Site Plan Approval	334-21	Upheld (5-0)	04-22-04
32-19	Patrick Tate	13 Lawrence Road	Area Variance to allow subdivision for two lots with 100 feet of frontage where 150 feet of frontage is required per lot	334-27	Granted (4-1)	04-22-04
23-31	Joseph R. Donisi	5 Elm Street	Use Variance to allow motorcycle repair, retail parts, and accessories facility and motorcycle sales in Industrial zone	334-20	Granted (5-0)	04-22-04
25-183	Laura Perrotta	14 Frenette Drive	Home Occupation Special Exception to allow family daycare	334-24	Granted (5-0)	04-22-04
176-41	GPR Realty, LLC	207 Central Street	Wetland Special Exception to fill 8950 square feet of wetlands to construct access roadway and associated grading	334-33	Granted with 21 slips (4-1)	05-27-04
176-41	GPR Realty, LLC	207 Central Street	Wetland Special Exception to fill 600 +/- square feet of wetland to construct access roadway and associated grading	334-33	Declared moot (5-0)	05-27-04
174-78	Kathleen Clegg	27 Derry Street	Home Occupation Special Exception to allow electrology business within existing dwelling	334-24	Granted (5-0)	05-27-04
125-1	James & Lorna Wilson	26 Webster Street	Accessory Living Unit to be constructed within addition to existing residence	334-73	Granted (4-1)	05-27-04
101-7	Fuller Oil	12 Tracy Lane	Use Variance to allow internally illuminated ground sign containing electronic remotely-changed text	334-60	Denied (5-0)	05-27-04
160-80	Shinichi Maeda	9 Mallard Drive	Home Occupation Special Exception to allow software consulting business to be conducted within existing dwelling	334-24	Granted (5-0)	06-17-04
186-13	Douglas Sanderson	50 Speare Road	Area Variance to allow reduced lot area for two OSD residential lots abutting pre-existing Town road	334-51	Deferred to Aug 24 th (5-0)	06-17-04
217-46	Joseph L. Essex	26 St. Francis Place	Area Variance to allow construction of addition within side yard setback (15 feet required, 12 feet proposed)	334-27	Granted (4-1)	06-17-04
222-25	Michael Frassica	18 Wason Road	Area Variance to let existing garage remain in side-yard setback (15 feet required, 10.4 feet exist); ZBA changed this to equitable waiver, as garage had been there over 10 years.	334-27	Granted (5-0)	06-17-04
185-10	John Skinner	12 Flying Rock Road	Accessory Living Unit to be constructed above existing garage	334-73.3	Deferred to July 8 th (5-0)	06-17-04

Name	Base	Overtime	Other	Grosspay
ABBOTT, SABRINA	\$32,213.38	\$3,238.62	\$815.86	\$36,267.86
ADAMS, KENNETH	\$39,478.35	\$7,434.32	\$6,847.38	\$53,760.05
ALLAIN, JAMIE L	\$31,185.94	\$3,089.95	\$.00	\$34,275.89
ALLEN, ANGELA	\$32,669.90	\$4,053.50	\$6,073.38	\$42,796.78
ANGER, JOSEPH	\$42,324.04	\$5,573.31	\$.00	\$47,897.35
ANTOSCA, KERRI ANN	\$4,188.77	\$.00	\$.00	\$4,188.77
ARMAND, MICHAEL	\$23,391.08	\$58.29	\$4,728.78	\$28,178.15
ARSENEAULT, JACQUELINE	\$211.75	\$.00	\$.00	\$211.75
ARSENEAULT, WILLIAM	\$250.00	\$.00	\$125.00	\$375.00
AVERY JR, WILLIAM	\$56,704.00	\$4,357.98	\$950.00	\$62,011.98
BALUKONIS, PAUL	\$37,073.60	\$.00	\$1,130.00	\$38,203.60
BARBUTI, JOHN	\$600.00	\$.00	\$.00	\$600.00
BARREIRA, MEIGAN	\$2,890.00	\$.00	\$.00	\$2,890.00
BARRY, PATRICIA	\$11,068.75	\$.00	\$.00	\$11,068.75
BASTIEN, ALFRED	\$36,113.18	\$3,926.57	\$1,641.43	\$41,681.18
BAVARO, JAMES	\$35,329.76	\$11,789.87	\$100.00	\$47,219.63
BEAVERSTOCK, ELIZABETH	\$168.00	\$.00	\$.00	\$168.00
BEEBE, LISA	\$1,260.00	\$.00	\$.00	\$1,260.00
BEIKE, JENNIFER	\$2,501.82	\$.00	\$.00	\$2,501.82
BEIKE, JOHN	\$15,158.50	\$.00	\$75.00	\$15,233.50
BEIKE, VICTORIA	\$211.75	\$.00	\$.00	\$211.75
BENTON, STEPHEN	\$42,991.50	\$23,297.56	\$600.00	\$66,889.06
BERGERON, JACLYN	\$925.39	\$.00	\$.00	\$925.39
BERNARD, LEO	\$4,050.00	\$.00	\$.00	\$4,050.00
BERUBE, TODD	\$35,389.12	\$12,216.13	\$5,140.99	\$52,746.24
BIANCHI JR, DAVID	\$55,461.76	\$5,749.26	\$2,158.28	\$63,369.30
BISBING, PAMELA	\$21,504.27	\$157.20	\$.00	\$21,661.47
BLINN, KEVIN	\$30,908.22	\$5,373.42	\$7,061.50	\$43,343.14
BLUNDON, MEGHAN	\$7,035.75	\$.00	\$.00	\$7,035.75
BOISVERT, PRISCILLA	\$43,230.76	\$3,039.00	\$2,616.33	\$48,886.09
BOUCHER, LUCILLE	\$211.75	\$.00	\$.00	\$211.75
BOURBEAU, TAMMY	\$3,942.00	\$.00	\$.00	\$3,942.00
BREAULT, DONALD	\$62,814.51	\$7,382.76	\$10,979.51	\$81,176.78
BREWER, JOHN	\$62,464.73	\$2,353.78	\$.00	\$64,818.51
BRIDEAU, DAVID	\$42,760.58	\$2,760.96	\$6,173.38	\$51,694.92
BRIGGS, DONNA	\$54,407.07	\$2,446.90	\$2,344.77	\$59,198.74
BROUGH, FRED	\$.00	\$.00	\$4,597.96	\$4,597.96
BROWN, CECILE	\$3,042.01	\$.00	\$.00	\$3,042.01
BURNELL, KAREN	\$7,500.00	\$.00	\$.00	\$7,500.00
BURNS, KEVIN	\$70,704.54	\$.00	\$2,116.88	\$72,821.42
CARDINAL, KATHERINE	\$4,602.00	\$.00	\$.00	\$4,602.00
CAREY, DOROTHY	\$38,641.10	\$285.83	\$5,274.24	\$44,201.17
CARLE, ANN	\$27,790.01	\$311.63	\$2,384.25	\$30,485.89
CARNEY, TRACY	\$37,861.26	\$.00	\$3,886.02	\$41,747.28
CARPENTIER, KATHRYN	\$64,584.85	\$.00	\$6,847.38	\$71,432.23
CARPENTIERE JR, RALPH	\$2,271.08	\$.00	\$.00	\$2,271.08
CARPENTINO, FRANCIS	\$12,934.15	\$.00	\$12,435.87	\$25,370.02
CARRIER, GERALD	\$26,257.58	\$7,194.79	\$3,580.50	\$37,032.87
CASHELL, JOHN	\$57,897.44	\$81.33	\$6,073.38	\$64,052.15
CAVALLARO, CHRISTOPHER	\$38,844.48	\$2,342.51	\$4,341.76	\$45,528.75
CAYOT, DAVID	\$38,855.12	\$1,534.17	\$10,866.80	\$51,256.09
CESANA, JOHN	\$36,363.84	\$6,767.40	\$6,673.38	\$49,804.62
CHALK, CHARLES	\$60,154.71	\$.00	\$.00	\$60,154.71

Name	Base	Overtime	Other	Grosspay
CHAPUT, EVERETT	\$43,715.68	\$24,462.94	\$600.00	\$68,778.62
CHESNULEVICH, HARRY	\$208.25	\$.00	\$.00	\$208.25
CHESNULEVICH, PETER	\$2,916.36	\$.00	\$.00	\$2,916.36
CHEYNE, HELEN	\$28,933.77	\$725.86	\$.00	\$29,659.63
CIALEK, JOHN	\$32,873.91	\$6,702.56	\$6,834.13	\$46,410.60
CLARKE, AMBER	\$23,450.10	\$6,273.26	\$1,087.61	\$30,810.97
CLARKE, DANIEL	\$33,142.47	\$4,158.00	\$.00	\$37,300.47
CLOUTIER, JOYCE	\$862.50	\$.00	\$.00	\$862.50
COBURN, LINDA	\$273.00	\$.00	\$.00	\$273.00
COFFILL, ROBERT	\$.00	\$.00	\$1,433.26	\$1,433.26
COLE, WILLIAM	\$3,200.04	\$.00	\$.00	\$3,200.04
COLLINGE, DANIEL	\$15,807.58	\$1,253.02	\$.00	\$17,060.60
CONATY, ALBERT	\$4,638.01	\$.00	\$.00	\$4,638.01
CONLON, MARTIN	\$35,163.06	\$15,483.29	\$.00	\$50,646.35
CONNOR, JAMES	\$46,121.18	\$4,177.09	\$7,861.76	\$58,160.03
COOMBES, LOLITA	\$12,051.06	\$.00	\$250.00	\$12,301.06
CORCORAN, AMY	\$33,030.22	\$936.84	\$3,555.88	\$37,522.94
CORCORAN, LINDA	\$30,446.27	\$.00	\$.00	\$30,446.27
CORMIER, DAVID	\$35,046.61	\$13,970.74	\$500.00	\$49,517.35
CORMIER, JESSICA	\$39,177.73	\$3,734.71	\$7,446.29	\$50,358.73
COULOMBE JR, CLAUDE	\$49,586.40	\$8,492.75	\$.00	\$58,079.15
COUROUTIS, DAWN	\$246.00	\$.00	\$.00	\$246.00
CUMMINGS, ALLISON	\$41,269.73	\$2,643.28	\$6,716.93	\$50,629.94
CURTIN, CHRISTINE	\$30,023.20	\$.00	\$6,847.38	\$36,870.58
DAIGLE, BRUCE	\$34,383.94	\$5,309.73	\$6,585.38	\$46,279.05
DALESSIO, ELLEN	\$4,422.00	\$.00	\$.00	\$4,422.00
DANIELI, EDYTHE	\$25,652.63	\$.00	\$5,855.37	\$31,508.00
DAUGHEN, RICHARD	\$1,148.40	\$188.55	\$.00	\$1,336.95
DAVIDSON JR, WILLIAM	\$13,797.50	\$2,395.96	\$2,442.27	\$18,635.73
DAVIS, MICHAEL	\$42,177.46	\$3,232.04	\$17,127.82	\$62,537.32
DAYNARD, KENNETH	\$3,098.00	\$.00	\$.00	\$3,098.00
DEMANCHE, TORREY	\$36,921.80	\$917.32	\$.00	\$37,839.12
DENG, PHARITH	\$41,276.60	\$570.00	\$8,466.48	\$50,313.08
DEPLOEY, BRIAN	\$36,024.42	\$2,076.16	\$.00	\$38,100.58
DESROCHERS, DEREK	\$20,440.35	\$4,274.14	\$384.00	\$25,098.49
DESROSIERS, LESLIE	\$2,664.27	\$.00	\$.00	\$2,664.27
DILWORTH, HOWARD	\$12.25	\$.00	\$.00	\$12.25
DINAPOLI, KEVIN	\$51,371.32	\$5,309.77	\$8,293.57	\$64,974.66
DIONNE, ERIC	\$36,601.84	\$2,961.90	\$.00	\$39,563.74
DIONNE, TAD	\$47,408.46	\$5,418.02	\$14,891.12	\$67,717.60
DOLAN, DANIEL	\$51,829.52	\$3,420.23	\$2,992.79	\$58,242.54
DOLAN, JOHN	\$48,345.68	\$.00	\$9,174.24	\$57,519.92
DOWGOS, JOHN	\$32,569.70	\$4,165.11	\$5,138.62	\$41,873.43
DOWNEY, JASON	\$42,856.26	\$2,263.54	\$10,491.78	\$55,611.58
DUBE, ALLAN	\$37,265.09	\$7,990.47	\$2,330.00	\$47,585.56
DUBE, GILLES	\$32,614.53	\$3,780.24	\$.00	\$36,394.77
DUBE, STEVEN	\$45,604.49	\$1,593.04	\$.00	\$47,197.53
DUBUQUE, DOUGLAS	\$51,048.03	\$73.95	\$1,000.93	\$52,122.91
DUFFY, SHAUNALYNN	\$2,470.25	\$.00	\$.00	\$2,470.25
DYAC, CHARLES	\$55,309.43	\$4,875.54	\$1,608.98	\$61,793.95
EGDORF, GREGORY	\$3,345.60	\$961.86	\$.00	\$4,307.46
ELLIS, MEGAN	\$5,482.25	\$.00	\$.00	\$5,482.25
EMMONS, WILLIAM	\$50,110.47	\$2,329.47	\$10,131.37	\$62,571.31

Name	Base	Overtime	Other	Grosspay
EVANS, MARY	\$570.00	\$.00	\$.00	\$570.00
EVANS, THERESA	\$4,068.00	\$.00	\$.00	\$4,068.00
FARLAND, KATRINA	\$2,437.89	\$.00	\$.00	\$2,437.89
FAULKNER, JEREMY	\$29,030.61	\$4,560.89	\$631.16	\$34,222.66
FERENTINO, JEFFREY	\$40,284.31	\$7,184.72	\$.00	\$47,469.03
FIORENZA, SUSAN	\$28,154.56	\$.00	\$204.60	\$28,359.16
FORRENCE, JESS	\$64,456.69	\$.00	\$878.69	\$65,335.38
FRIEDMAN, AMY	\$3,496.01	\$.00	\$.00	\$3,496.01
FRITZ, JASON	\$35,733.09	\$3,867.15	\$600.00	\$40,200.24
GAGNON, ROBERT	\$34,984.16	\$279.29	\$2,500.00	\$37,763.45
GANNON, STEPHEN	\$59,102.67	\$21,604.82	\$.00	\$80,707.49
GENDRON, RICHARD	\$76,994.04	\$.00	\$13,675.65	\$90,669.69
GIFFIN, CAROL	\$25,640.00	\$13.50	\$599.09	\$26,252.59
GILBERT, CHARLES	\$51,662.69	\$942.90	\$6,424.24	\$59,029.83
GIRGINIS, FRANK	\$2,660.01	\$.00	\$.00	\$2,660.01
GLENN, WARREN	\$7,021.60	\$314.40	\$1,049.76	\$8,385.76
GOLLIVER, ABIGAIL	\$27,649.44	\$.00	\$592.02	\$28,241.46
GOSSELIN, JASON	\$3,361.25	\$.00	\$.00	\$3,361.25
GOSSELIN, MICHAEL	\$50,110.97	\$3,925.09	\$5,222.79	\$59,258.85
GRAHAM, DEBRA	\$35,634.11	\$343.02	\$6,073.38	\$42,050.51
GROVES, LINDSAY	\$176.01	\$.00	\$.00	\$176.01
GROVES, SHEILA	\$4,487.00	\$.00	\$.00	\$4,487.00
GUILL, JEANNETTE	\$339.50	\$.00	\$.00	\$339.50
HAERINCK, DENNIS	\$.00	\$.00	\$1,630.51	\$1,630.51
HAGGERTY, ROBERT	\$.00	\$.00	\$1,057.14	\$1,057.14
HALL, JOHN	\$500.00	\$.00	\$.00	\$500.00
HANNAFIN, TIMOTHY	\$2,052.00	\$54.00	\$.00	\$2,106.00
HANSEN, ANDRIA	\$111.28	\$.00	\$.00	\$111.28
HANSEN, TODD	\$52,141.50	\$12,104.79	\$100.00	\$64,346.29
HAWKINS, CATHERINE	\$64,189.76	\$.00	\$6,847.38	\$71,037.14
HEWEY, BRIAN	\$11,240.32	\$40.66	\$1,000.00	\$12,280.98
HOEBEKE, JOSEPH	\$41,330.94	\$1,522.19	\$12,586.50	\$55,439.63
HOGAN, DENNIS	\$.00	\$.00	\$180.06	\$180.06
HOLT, ELIZABETH	\$32,130.97	\$475.81	\$1,068.37	\$33,675.15
HOLTON, CYNTHIA	\$500.00	\$.00	\$.00	\$500.00
HOUSEMAN, ROSE	\$105.00	\$.00	\$.00	\$105.00
HUSSEY JR, KEVIN	\$32,639.15	\$3,670.26	\$6,847.38	\$43,156.79
JARDIM, SARAH	\$925.39	\$.00	\$.00	\$925.39
JASPER, SHAWN	\$2,280.03	\$.00	\$.00	\$2,280.03
JEGLINSKI, SALLY	\$21,034.54	\$.00	\$.00	\$21,034.54
JOBIN, KENNETH	\$7,449.07	\$54.45	\$76.00	\$7,579.52
JOBIN, WILLIAM	\$.00	\$.00	\$3,533.26	\$3,533.26
KATSOHIS, GREGORY	\$49,980.92	\$702.54	\$2,620.58	\$53,304.04
KAUFFMAN, RONALD	\$48.00	\$.00	\$.00	\$48.00
KEANE, ERIN	\$6,219.50	\$.00	\$.00	\$6,219.50
KEARNS, TIMOTHY	\$54,633.10	\$26,036.30	\$300.00	\$80,969.40
KEENAN, MICHAEL	\$297.50	\$.00	\$.00	\$297.50
KELLER, MATTHEW	\$42,430.25	\$3,804.21	\$15,097.65	\$61,332.11
KENNEDY, JULIETTE	\$30,102.72	\$.00	\$.00	\$30,102.72
KIDDER, ALBERT	\$18,350.65	\$4,183.97	\$4,121.65	\$26,656.27
KNIGHT, MEGHAN	\$7,123.51	\$.00	\$.00	\$7,123.51
KNOX, KAREN	\$857.25	\$.00	\$.00	\$857.25
KONOPKA, ALICE	\$228.00	\$.00	\$.00	\$228.00

Name	Base	Overtime	Other	Grosspay
KRAUS, ELLEN	\$.00	\$.00	\$2,044.89	\$2,044.89
KUMMERER, GAYLE	\$3,668.00	\$176.85	\$460.24	\$4,305.09
LABRIE, LISA	\$28,845.75	\$.00	\$587.90	\$29,433.65
LAINE, PATRICIA	\$.00	\$.00	\$1,306.87	\$1,306.87
LAMBERT, ERIC	\$35,286.32	\$8,438.64	\$5,024.24	\$48,749.20
LAMPER, TIMOTHY	\$47,269.53	\$11,919.65	\$3,284.00	\$62,473.18
LANDRY, BRIAN	\$4,868.10	\$100.50	\$.00	\$4,968.60
LANKFORD, PAULINE	\$3,636.00	\$.00	\$.00	\$3,636.00
LAPPIN, JAMES	\$35,239.10	\$10,838.97	\$974.66	\$47,052.73
LAQUERRE, KAITLIN	\$1,256.76	\$.00	\$.00	\$1,256.76
LAVOIE, JASON	\$60,641.93	\$6,196.80	\$380.38	\$67,219.11
LAVOIE, PAMELA	\$34,764.96	\$.00	\$.00	\$34,764.96
LESSARD, BRIAN	\$31,640.39	\$8,939.12	\$4,791.97	\$45,371.48
LEYDEN, HEATHER	\$2,151.19	\$.00	\$.00	\$2,151.19
LOCKE, BARBARA	\$31,702.42	\$628.88	\$.00	\$32,331.30
LUCONTONI, JASON	\$51,435.12	\$12,423.68	\$1,049.35	\$64,908.15
LYON, LISA	\$2,839.50	\$.00	\$.00	\$2,839.50
MACDONALD, GLADYS	\$5,013.58	\$751.85	\$.00	\$5,765.43
MACDONALD, SCOTT	\$47,522.13	\$5,602.83	\$16,546.92	\$69,671.88
MACLEAN, KATHLEEN	\$920.01	\$.00	\$.00	\$920.01
MADDOX, RICHARD	\$920.01	\$.00	\$.00	\$920.01
MADEIROS, WAYNE	\$14,489.53	\$.00	\$.00	\$14,489.53
MAGNUSON, GINA	\$957.02	\$.00	\$.00	\$957.02
MALIZIA, STEPHEN	\$76,168.64	\$.00	\$.00	\$76,168.64
MALLEN, MICHAEL	\$35,219.98	\$10,598.00	\$5,416.56	\$51,234.54
MALLEY, KIMBERLY	\$2,594.38	\$.00	\$.00	\$2,594.38
MAMONE, SEAN	\$35,283.36	\$7,091.33	\$.00	\$42,374.69
MANGUM, JUSTIN	\$31,771.68	\$1,116.16	\$3,207.43	\$36,095.27
MANNINO JR, LEONARD	\$33,661.76	\$1,813.01	\$.00	\$35,474.77
MARTINEAU, MICHELE	\$2,712.51	\$.00	\$.00	\$2,712.51
MASSEY, KENNETH	\$3,200.04	\$.00	\$.00	\$3,200.04
MASTROPIERI, VINCENT	\$30,607.29	\$6,665.67	\$915.26	\$38,188.22
MCCRADY, DONALD	\$22,966.54	\$2,330.56	\$22,790.66	\$48,087.76
MCGRAW, ESTHER	\$306.25	\$.00	\$.00	\$306.25
MCGREGOR IV, JOHN	\$51,237.93	\$1,349.61	\$350.00	\$52,937.54
MCMILLAN, JANA	\$32,260.80	\$3,513.07	\$2,405.00	\$38,178.87
MCMULLEN, AMY	\$16,694.51	\$.00	\$.00	\$16,694.51
MCQUARRIE, JEFFREY	\$9,741.70	\$.00	\$.00	\$9,741.70
MEGOWEN, RACHELLE	\$42,380.37	\$3,177.49	\$7,158.03	\$52,715.89
MEIER, NANCY	\$31,702.41	\$39.46	\$.00	\$31,741.87
MELANSON, DONNA	\$29,065.99	\$84.79	\$6,073.38	\$35,224.16
MELANSON, RICHARD	\$9,210.99	\$634.46	\$.00	\$9,845.45
MELLO JR, RAYMOND	\$67,662.28	\$145.35	\$2,545.00	\$70,352.63
MICHAUD, JAMES	\$63,822.47	\$.00	\$6,677.01	\$70,499.48
MISEK, SUSAN	\$210.00	\$.00	\$.00	\$210.00
MOREAU, LISA	\$1,326.00	\$.00	\$.00	\$1,326.00
MORIN, DAVID	\$52,380.03	\$19,635.02	\$300.00	\$72,315.05
MORIN, DUANE	\$39,453.84	\$9,700.44	\$602.00	\$49,756.28
MORIN, MICHAEL	\$2,443.25	\$.00	\$.00	\$2,443.25
MURPHY, ERIN	\$330.00	\$.00	\$.00	\$330.00
MURPHY, HEATHER	\$4,800.00	\$.00	\$.00	\$4,800.00
MURRAY, SHAWN	\$72,613.82	\$.00	\$.00	\$72,613.82
NADEAU, KELLY	\$218.75	\$.00	\$.00	\$218.75

Name	Base	Overtime	Other	Grosspay
NAULT, RACHEL	\$.00	\$.00	\$1,154.63	\$1,154.63
NEALON, KATHLEEN	\$37,690.72	\$870.26	\$.00	\$38,560.98
NICHOLS, CECILE	\$45,848.98	\$.00	\$.00	\$45,848.98
NIVEN, MICHAEL	\$52,032.40	\$3,420.22	\$5,054.79	\$60,507.41
NUTE, LISA	\$53,805.48	\$2,250.08	\$7,247.38	\$63,302.94
NUTILE JR, ROBERT	\$4,596.00	\$.00	\$.00	\$4,596.00
O'DONAGHUE, SHAWN	\$3,299.33	\$.00	\$750.00	\$4,049.33
O'TOOLE, RYAN	\$2,320.01	\$.00	\$.00	\$2,320.01
OLESAK, WILLIAM	\$44,503.04	\$2,542.98	\$6,073.38	\$53,119.40
PALMER, GEORGIA	\$2,064.00	\$.00	\$.00	\$2,064.00
PAQUETTE, JAMES	\$46,361.90	\$18,022.61	\$800.00	\$65,184.51
PAULY-JENNINGS, JEAN	\$13,068.00	\$.00	\$.00	\$13,068.00
PEASE JR, WILLIAM	\$65,988.75	\$.00	\$1,258.00	\$67,246.75
PETAJA, ROSEMARY	\$4,209.75	\$.00	\$.00	\$4,209.75
PETERSON, EDWARD	\$1,000.00	\$.00	\$.00	\$1,000.00
PETRAIN, DIANE	\$2,444.12	\$.00	\$.00	\$2,444.12
PETTINATO, DENISE	\$3,018.00	\$.00	\$.00	\$3,018.00
PIERPONT, DAVID	\$.00	\$.00	\$1,731.51	\$1,731.51
PIKE, JOYCE	\$34,764.98	\$.00	\$.00	\$34,764.98
PIKE, NEIL	\$42,687.06	\$9,099.81	\$100.00	\$51,886.87
PIPER, MICHAEL	\$2,748.00	\$.00	\$.00	\$2,748.00
POOLE, HEATHER	\$38,251.76	\$5,492.19	\$500.00	\$44,243.95
PROVENCAL, REGINALD	\$7,488.20	\$.00	\$19,894.31	\$27,382.51
PROVENCAL, TOBY	\$.00	\$.00	\$1,591.26	\$1,591.26
PUCILLO, KEVIN	\$39,403.24	\$2,063.32	\$8,975.27	\$50,441.83
PUOPOLO, STEPHEN	\$37,150.93	\$2,145.02	\$9,955.65	\$49,251.60
QUINN, JENNIFER	\$80.00	\$.00	\$.00	\$80.00
RANKIN, MARC	\$12,507.93	\$146.37	\$768.18	\$13,422.48
RICARD, JASON	\$22,975.43	\$4,974.13	\$.00	\$27,949.56
RICE, GERALD	\$33,258.40	\$.00	\$250.00	\$33,508.40
RICHARDSON, JAMES	\$.00	\$.00	\$3,397.75	\$3,397.75
RICKER, THOMAS	\$33,695.47	\$2,116.84	\$.00	\$35,812.31
RILEY, KEVIN	\$40,215.93	\$1,359.78	\$9,168.96	\$50,744.67
RINES, ALAINA	\$363.01	\$.00	\$.00	\$363.01
ROBERTSON, PATRICK	\$35,807.16	\$23,577.94	\$100.00	\$59,485.10
RODGERS, GARY	\$68,287.76	\$.00	\$.00	\$68,287.76
ROWELL, YOLANDE	\$36.00	\$.00	\$.00	\$36.00
RUDOLPH, MICHELLE	\$9,812.44	\$.00	\$1,379.13	\$11,191.57
SANDERSON, BARBARA	\$26,417.08	\$13.50	\$3,780.98	\$30,211.56
SANDS, JEFFREY	\$35,407.07	\$8,267.49	\$3,064.99	\$46,739.55
SAUTER, JOHN	\$46,983.04	\$348.19	\$.00	\$47,331.23
SAWYER, TIMOTHY	\$6,887.00	\$.00	\$.00	\$6,887.00
SCHWEISS, KURT	\$1,738.50	\$42.75	\$.00	\$1,781.25
SCOTTI, THOMAS	\$31,771.68	\$979.20	\$2,989.99	\$35,740.87
SEABURY, ANN	\$2,280.03	\$.00	\$.00	\$2,280.03
SENDALL, SEAN	\$2,127.88	\$.00	\$.00	\$2,127.88
SHAW, CHRISTINE	\$2,287.32	\$.00	\$.00	\$2,287.32
SHUPE, ALISON	\$145.00	\$.00	\$.00	\$145.00
SIMMS, ALFRED	\$1,000.00	\$.00	\$3,352.14	\$4,352.14
SIMONE JR, JOSEPH	\$6,182.57	\$271.68	\$.00	\$6,454.25
SIMONEAU, MICHAEL	\$2,681.01	\$.00	\$.00	\$2,681.01
SLIVER, JASON	\$45,993.78	\$10,812.66	\$1,000.00	\$57,806.44
SMITH, BRYAN	\$24,961.50	\$2,055.20	\$1,882.25	\$28,898.95

Name	Base	Overtime	Other	Grosspay
SMITH, DEBRA	\$2,594.65	\$.00	\$.00	\$2,594.65
SMITH, MICHAEL	\$56,704.00	\$2,496.12	\$8,778.38	\$67,978.50
SMITH, MILDRED	\$224.00	\$.00	\$.00	\$224.00
SOJKA, ANNE	\$105.00	\$.00	\$.00	\$105.00
SOLARI, MATTHEW	\$40,532.68	\$2,107.50	\$3,830.00	\$46,470.18
SOMMERS, THOMAS	\$56,326.18	\$.00	\$6,855.75	\$63,181.93
SOUSA JR, ROBERT	\$40,263.72	\$.00	\$190.10	\$40,453.82
STAFFIER-SOMMERS, DONNA	\$31,206.41	\$78.12	\$.00	\$31,284.53
STCYR, GAYLE	\$36,940.50	\$19.28	\$6,661.58	\$43,621.36
STEVENSON, CAROL	\$2,812.51	\$.00	\$.00	\$2,812.51
STEWART, TERESA	\$3,200.04	\$.00	\$.00	\$3,200.04
STOTT, KRISTA	\$547.27	\$.00	\$.00	\$547.27
STYS, JAMES	\$49,780.65	\$813.46	\$6,905.53	\$57,499.64
SULIN, DEAN	\$35,768.56	\$11,360.84	\$100.00	\$47,229.40
SULLIVAN, KEVIN	\$50,756.27	\$5,114.32	\$4,007.44	\$59,878.03
SULLIVAN, SEAN	\$71,985.50	\$.00	\$.00	\$71,985.50
SULLIVAN, THOMAS	\$46,424.68	\$22,254.74	\$3,101.96	\$71,781.38
SURETTE, BRIAN	\$.00	\$.00	\$2,336.26	\$2,336.26
TALARICO, CHERYL	\$22,380.75	\$.00	\$.00	\$22,380.75
TASTULA, ALLAN	\$1,446.00	\$.00	\$.00	\$1,446.00
THIBODEAU, MURIEL	\$182.00	\$.00	\$.00	\$182.00
THORNTON, BENJAMIN	\$1,324.94	\$.00	\$.00	\$1,324.94
TICE, SCOTT	\$57,647.33	\$19,061.28	\$.00	\$76,708.61
TOLLEFSON, THOMAS	\$1,371.76	\$.00	\$.00	\$1,371.76
TOUSIGNANT, ROBERT	\$58,552.77	\$4,670.75	\$2,051.78	\$65,275.30
TRIOLO, JOSEPH	\$41,949.49	\$909.46	\$500.00	\$43,358.95
TROST, THEODORE	\$.00	\$.00	\$971.64	\$971.64
TURMEL, JEANNE	\$211.75	\$.00	\$.00	\$211.75
TWARDOSKY, JASON	\$41,881.81	\$12,406.07	\$5,692.24	\$59,980.12
VACHON, MICHELLE	\$37,955.36	\$136.95	\$2,006.09	\$40,098.40
VOISINE, KATHLEEN	\$31,702.40	\$39.46	\$.00	\$31,741.86
WALSH, JANICE	\$2,514.87	\$.00	\$.00	\$2,514.87
WATTS, SHAWN	\$2,267.64	\$.00	\$.00	\$2,267.64
WEAVER JR, CLINTON	\$62,849.37	\$20,552.26	\$.00	\$83,401.63
WEBSTER, GARY	\$47,428.12	\$2,621.99	\$.00	\$50,050.11
WEEKS, ERICH	\$36,044.53	\$5,839.63	\$.00	\$41,884.16
WELLER, MARY	\$49,673.20	\$.00	\$3,385.52	\$53,058.72
WHITING, CAROLE	\$17,011.73	\$82.11	\$5,452.50	\$22,546.34
WIBLE JR, CHRISTOPHER	\$777.00	\$.00	\$.00	\$777.00
WILCOX, JOHN	\$.00	\$.00	\$1,549.64	\$1,549.64
WILLIAMSON, JOYCE	\$6,148.91	\$.00	\$.00	\$6,148.91
WILSON, KATHLEEN	\$34,745.35	\$175.78	\$6,863.36	\$41,784.49
WING, MARY	\$7,622.30	\$.00	\$335.52	\$7,957.82
WINSOR, ALAN	\$35,672.79	\$9,962.23	\$100.00	\$45,735.02
WOZNIAK, JOSEPH	\$700.00	\$.00	\$.00	\$700.00
YATES, DAVID	\$41,805.11	\$.00	\$9,288.61	\$51,093.72
YATES, KRISTIN	\$379.50	\$.00	\$.00	\$379.50
ZABROCKI, CAROL ANN	\$8,345.25	\$.00	\$302.88	\$8,648.13
ZAKOS, PRISCILLA	\$37,809.83	\$1,562.10	\$2,616.33	\$41,988.26
ZINK, LINDA	\$7,899.94	\$.00	\$1,174.32	\$9,074.26

Town of Hudson, New Hampshire
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
T00684	13 REBEL ROAD REALTY, LLC	1,446.81
N04299	1987 NASH-TAMPOSI LTD. PART.	11,710.30
T00002	23 EXECUTIVE DRIVE, LLC	967.88
T00007	3M CORP.	1,490.00
F01098	4 IMPRINT	344.42
S01037	6 WENTWORTH DRIVE REALTY CORP	4,348.12
A00130	A & B SIGNS	4,765.00
A00295	A.C. MOORE	167.69
A01939	A.S.A.P. FIRE & SAFETY	477.25
A00131	ABB-KIN & SONS, INC.	1,056.50
A00220	ABBOTT, SABRINA	222.00
A00420	ACCONTEMPS	8,555.25
A00349	ACCURATE TITLE	115.50
A00415	ACCURINT	63.60
A01612	ACE PRINTING CO.	5,111.15
A00450	ACKLEY, FREDRICK AND	1,438.50
A00400	ACTION GRAPHICS	239.00
A00503	ADAMS, KENNETH	237.50
A00540	ADAMSON INDUSTRIES	15,877.81
A00577	ADELPHIA	1,175.74
A00141	ADIE, TOM	460.00
A00580	ADIRONDACK	1,511.28
A00660	ADMINS INC.	9,120.00
A00136	ADT SECURITY SERVICES, INC	829.28
A00662	AERIAL SURVEY &	2,000.00
A00663	AETHER SYSTEMS, INC.	16,412.00
A00665	AGGREGATE INDUSTRIES	2,280.00
A00675	AIR DUCT SYSTEMS	90.00
A00670	AIREX CORPORATION	470.73
A00715	ALEC'S SHOE STORE, INC.	4,843.55
A00728	ALERT-ALL CORP	625.00
A00740	ALEXANDRIS, PETER	94.81
A00775	ALL STATES ASPHALT, INC	3,707.22
A00769	ALL-PRO SOFTWARE	105.90
A00772	ALL-WAYS ACCESSIBLE, INC.	163.54
A00766	ALLAIN, JAMIE LEE	93.57
A00776	ALLEN, ANGELA	92.66
A00777	ALLERGEN REMOVAL SYSTEMS	216.00
A00778	ALLIA ASSOCIATES	1,990.00
A00781	ALLIANCE FOR COMMUNITY MEDIA	70.00
A00780	ALLIED ELECTRONICS	42.84
A00780	ALLIED ELECTRONICS, INC.	32.64
A00784	ALLISON, BRIAN	963.50
A00785	ALLISON, BRIANA	40.00
A00783	ALLISON, BRITTNEY	25.00
A00786	ALMEDA, LESTER AND SALLY	27.00
A00790	ALPHA ASBESTOS ABATEMENT, INC	15,250.00
A00800	ALTERNATIVE LOGISTICS, INC	2,558.57
A00825	ALVIRNE HIGH SCHOOL	164.00
A00855	AMERICAN AUTO SEAT COVER INC	2,529.00
A00870	AMERICAN DATA	587.01
A00875	AMERICAN FIRE	1,510.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
C01059	BARBARA V. CHANDONAIT	200.00
B00296	BARCO PRODUCTS	119.95
B00297	BARLO SIGNS INTERNATIONAL	28.00
B00356	BARNARD, JEFF	182.00
B00376	BARRY, JOHN	40.00
B00390	BARRY, MEGHAN	55.00
B00377	BARRY, PATRICIA	63.00
B00590	BASS FIRST AID SERVICE	621.10
B00621	BASTIEN, ALFRED	260.00
B00629	BATTERY CONNECTION	90.00
B00633	BATTERY ZONE, 'INC.	14.80
B00637	BAUDVILLE	29.90
B00638	BAVARO, JAMES T	25.00
B00658	BAY STATE INDUSTRIAL WELDING	2,154.00
B00659	BEAN, DONALD B AND	523.51
B00671	BEARINGS SPECIALTY CO., INC.	15.30
B00660	BEAULIEU, BARBARA	970.00
B00722	BEL-NOR CO INC	2,899.78
B00698	BELBIN, THEODORE AND DELLA	270.00
B00710	BELLAVANCE, EDWARD J.	1,491.11
B00715	BELMONT SPRINGS WATER CO., IN	155.70
B00725	BELTRONICS, INC.	645.00
B00736	BEN'S UNIFORMS	2,957.00
B00765	BERGERON PROTECTIVE	12,602.12
B00785	BERNADO, JOSEPH P.	6.85
B00810	BERRIGAN, GARY L.	1,539.12
B00820	BERUBE, CONRAD AND	86.68
B00870	BEST BUY COMMERCIAL	3,113.80
B00880	BEST FORD, INC.	154.21
B00930	BETTER PRODUCTS CO.	45.60
B00940	BETTER ROADS	24.00
B00997	BETTERWAY INDUSTRIAL GASSES	1,076.98
G00175	BEVERLEY D. GAGNON, TRUSTEE	100.00
B02125	BFI	1,593,377.90
B01010	BIANCHI, DAVID	765.14
B00689	BIEBER, FREDERICK J.A. &	100.00
B01020	BIG BROTHERS/BIG SISTERS OF	5,100.00
B01024	BILCO COMPANY	3,296.39
B01025	BILL CAHILL'S SUPER SUBS	639.00
B01045	BISHOP, WILFRED J & MARY	100.00
B01075	BLADETECH	1,373.30
B01098	BLANCHARD, KEN & PATRICIA	800.00
B01175	BLINN, KEVIN	25.00
B01220	BLUE BOOK	29.95
B01245	BLUE LINE LEARNING GROUP, INC	207.00
B01293	BOB YETTON TRUCKING	520.00
B01288	BOB'S PIZZA	126.70
B01289	BOB'S TEES	2,774.00
B01287	BOBCAT OF NH	10,205.28
B00090	BOCA	454.47
B01323	BOISVERT, MARK R. AND	1,985.40
B01325	BOISVERT, PRISCILLA	543.15

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
A00920	AMERICAN PLANNING ASSOCIATION	381.00
A01008	AMERICAN PUBLIC WORKS ASSOC	143.75
A01094	AMERICAN RED CROSS	4,000.00
A00162	AMERICAN WATER WORKS ASSOC.	1,489.20
A01616	AMOCHE, FRED & ASSUMPTAH	900.00
A01649	AMS IMAGING	695.00
C02918	AMY CORCORAN	32.02
C02918	AMY CORMIER	67.98
A01678	ANCO ENGRAVED SIGNS & STAMPS	5.50
A01680	ANDERSON FLOORING	552.84
A01690	ANDERSON, KAREN L.	7.16
A01698	ANDREWS, BRIAN M	65.00
A01775	ANGER WELDING & EQUIPMENT INC	14,453.74
A01757	ANGER, JOSEPH	129.50
A01780	ANIMAL CARE EQUIPMENT	356.12
A01830	ANNE'S COUNTRY FLORALS	433.00
A01840	ANTIFREEZE TECHNOLOGY SYSTEMS	129.25
A01859	ANTONETTI, CHRISSY	128.00
A01861	ANTONETTI, JEN	240.00
A01862	ANTONETTI, KIM	324.00
A01863	APCO INTERNATIONAL, INC.	2,172.32
A01890	APOTHECARY PRODUCTS, INC.	109.89
A01866	APPLE TREE TITLE & CLOSING.	1,315.22
A01870	APPRAISAL INSTITUTE	72.00
A01908	ARANCO OIL CO.	1,232.51
A01910	ARC ELECTROSTATIC PAINTING CO	4,481.00
A01911	ARCH WIRELESS INC	5,194.97
A01933	ARMOR HOLDINGS FORENSICS, INC	79.45
A01962	ASPEN PUBLISHERS, INC.	1,817.98
A01964	ASSURED PEST SOLUTIONS	750.00
A02001	AT&T	4,423.36
A01972	ATLANTIC MORTGAGE & INVEST.	2,682.03
A01975	ATLANTIC PUMP &	7,846.00
A01968	ATM CORPORATION OF AMERICA	1,292.24
A02007	ATTACHMATE CORPORATION	175.47
A02200	AUBUCHON CO., INC.	772.81
A02490	AVERY, WILLIAM	1,967.93
A02500	AVITAR ASSOC OF N.E., INC.	900.00
B00073	B & C GLASS, INC.	125.00
B00077	B & H	8,288.60
B00080	B & S LOCKSMITHS, INC	878.56
B00070	B-B CHAIN COMPANY	3,156.34
B00095	BABCOCK, DENISE	270.00
B00180	BAILEY DISTRIBUTING CORP	259.80
B00187	BAKER, FREDRICK	900.00
B00185	BALCH BROS. & WEST CO., INC.	181.50
B00270	BANEY, GREG	21.00
B00282	BANK OF AMERICA	112.22
B00284	BANKNORTH INVESTMENT	9,760.28
B00285	BANKNORTH MORTGAGE	1,076.34
B00290	BANNER SYSTEMS	2,298.82
B00289	BANNERAMA	360.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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B01321	BOISVERT, DAVID L	2,247.56
B01337	BOLTON, SCOTT & MICHELLE	2,992.00
B01339	BONANI, MICHAEL D	2,210.05
B01341	BONDARUK, LORI F.	226.73
B01363	BORDER AREA MUTUAL AID ASSOC	50.00
B01365	BOSE CORPORATION	299.00
B01375	BOSS EQUIPMENT RENTAL	195.00
B01450	BOSSIE, KELLY, HODES &	134,349.59
B01453	BOSTON & MAINE CORP.	1,125.00
B01470	BOSTON HARBOR CRUISES	644.00
B01475	BOTACH TACTICAL	2,265.00
B01482	BOUCHER, STEVE	210.00
B01487	BOULEY, JUNE E.	42.58
B01485	BOULEY, RAYMOND P.	1,918.63
B01500	BOUND TREE MEDICAL, LLC	9,793.00
B01484	BOURQUE, JOSEPH	14,287.50
B01650	BOYDS GUNSTOCK IND.	174.56
B01669	BOYER'S AUTO BODY	458.00
B01489	BOYER, NORMAN AND	900.00
B01950	BREAULT, DONALD	623.63
B02003	BRIAN MASON ELECTRIC	1,562.00
B01988	BRIAND, KATHY	200.00
B02006	BRIDEAU, DAVID	225.00
B02007	BRIDGES	6,250.00
B02000	BRIEFINGS PUBLISHING GROUP	42.50
B02008	BRISTOL HARBOR INN	987.04
B02035	BROOKS/MAXI DRUG	366.69
B02200	BROWN'S RIVER BINDERY, INC	1,500.00
B02093	BROWN, LEONARD AND	100.00
B02256	BROX INDUSTRIES INC.	488,973.99
B00092	BT REALTY LIMITED PARTNERSHIP	11,748.54
B02450	BUNDLE BANDS/	42.85
B02750	BUREAU OF EDUC & TRAINING	380.00
B02760	BURGER KING #3698	53.32
B02775	BURKISH, JAMES	100.00
B02780	BURNS HILL LLC	4,250.00
B00355	BURNS, CARL	2,154.87
B02797	BURTON, MICHAEL	38.09
C00110	C & S SPECIALTY INC	6,405.00
C03450	C U E S	765.24
C00077	C.H.I.P.S.	3,000.00
C00105	C.N. WOOD CO., INC.	2,784.00
C00160	C.W. FUELS, INC.	115,456.77
C00040	C/C/I MAINTENANCE SVC	4,542.24
C00225	CAHILL, CHRISTOPHER	1,000.00
C00230	CAINE, CONRAD	140.00
C00259	CALLAHAN, FAYE M., TRUSTEE	100.00
C00260	CALLAHAN, MICHELLE A	8.49
C00270	CAMERALAND	1,077.90
C00280	CAMP DRESSER & MCKEE INC	3,780.00
C00285	CAMPBELL PET COMPANY	437.42
C00290	CAMPUS CENTER HOTEL	300.00
C00335	CANOBIE LAKE PARK CORP.	2,754.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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C00380	CAOQUETTE, MANDY	100.00
C00430	CAPITOL FIRE PROTECTION CO IN	1,668.45
C00475	CAPONE, PAUL & MELANIE	350.00
C00539	CAPRI PIZZA	376.21
C00579	CARD-TECH, INC	86.30
C00574	CARDIAC SCIENCE	11.00
C00576	CARDIN-SMITH, KATHLEEN A.	32.36
C00561	CAREERTRACK SEMINARS	1,125.00
C00590	CARLE, ANN	300.00
C00553	CARNCO, INC.	15,531.50
C00607	CARPENTIER, KATHRYN	5,019.68
C00626	CARRIER, GERALD	999.96
C00627	CARRIER, GERALD-FLEX PLAN	139.47
C00630	CARROLL, TRACY LEE	10.00
C00657	CARTIER, LAURA	56.37
C00675	CASHELL, JOHN	155.00
C00777	CAVALLARO, CHRISTOPHER	55.00
C00042	CB EXCAVATION	5,000.00
C00044	CD PUBLICATIONS	247.00
C00050	CDW GOVERNMENT, INC.	14,534.57
C00065	CED-TWIN STATE ELECTRIC SUPPL	148.33
C00783	CEDAR HOLLOW INC.	6,432.25
C00845	CENTER FOR LAND	140.00
C00899	CENTRAL EQUIPMENT COMPANY	598.00
C01010	CENTRAL PAPER PRODUCTS CO	1,210.81
C01015	CENTRAL REALTY, INC.	105.00
C01019	CERATO, LAURIE	1,098.48
C00779	CESANA, JOHN D	230.00
C01024	CESTRONE, MEREDITH	20.00
C01630	CGLIC-BLOOMFIELD EASC	209,589.81
C01043	CHADWICK-BA ROSS, INC.	14,049.23
C01055	CHALK, CHARLES	321.98
C01060	CHAMBERS, WALTER E.	3,074.69
C01083	CHANDLER, RON	2,023.00
C01058	CHAPMAN, KEVIN	360.00
C01235	CHASE MORTGAGE	1,884.51
C01239	CHEEMA, FARHAT M	1,901.18
C01247	CHELLIS, WALDO W. JR. &	100.00
C01251	CHEMSERVE CO., INC.	17,624.40
C01243	CHESNULEVICH, LAUREN	10.00
C01245	CHESS, STEPHEN M.	50.82
C01300	CHEYNE, HELEN	99.62
C01531	CHRISTIAN PARTY RENTAL	156.25
F00850	CHRISTOPHER W. FLOYD, SR.	100.00
C01599	CHUNKY'S	406.35
C01605	CIALEK, JOHN	212.50
C00101	CIT GROUP	728.30
C01662	CIT GROUP FINANCING INC.	242.77
C01655	CITICAPITAL (SM)	89,184.00
C01661	CITIMORTGAGE, INC.	1,620.19
C01664	CITIZENS BANK	160,737.26
C01675	CITY OF CONCORD	30.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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C01690	CLARK'S CAR CARE	1,650.62
C01701	CLARKE, DANIEL	250.41
C03000	CLD CONSULTING ENGINEERS, INC	130,001.80
C01737	CLEAN START	250.00
C01734	CLEAN-0-RAMA, INC.	69.80
C01942	CLIFFORD INC.	2,930.30
C00099	CLS	824.72
C00104	CMC RESCUE	228.96
C00107	CMI, INC.	49.46
C00145	COCCI COMPUTER SERVICES, INC.	620.00
C01965	COFFEE PAUSE	277.00
C01980	COLBURN, KATHRYN	10.00
C01991	COLE, WILLIAM	25.00
C02180	COLLEGIATE PACIFIC, INC.	123.05
C02215	COLLINGE, DANIEL	99.90
C02335	COMMAND SCHOOL	210.00
C02341	COMMISSION ON ACCREDITATION	7,723.00
C02390	COMMUNITY COUNCIL OF NASHUA N	10,198.00
C02397	COMPAQ COMPUTER CORP.	2,748.00
C02505	CONCORD FIRE	1,400.00
C02504	CONCRETE SYSTEMS INC	13,642.50
C02522	CONLON, MARTIN	95.00
C02600	CONNECTICUT CANINE SERVICES	1,000.00
C02652	CONSOLIDATED UTILITY EQUIP SV	636.38
C02690	CONSTRUCTION BOOK EXPRESS	178.80
C02725	CONSTRUCTION SERVICES OF NH	4,088.20
C02763	CONTINENTAL PAVING INC	689.12
C02775	CONTROL TECHNOLOGIES	3,618.60
C02778	CONWAY AND ASSOCIATES	157.74
C02779	CONWAY, BERNIE	40.00
C02923	CORMIER, BEN	264.00
C02931	CORMIER, MARY JANE	213.00
C02975	COTE, ADRIAN	392.00
C02980	COTE, RITA L. , TRUSTEE	100.00
C03021	COULUMBE, CLAUDE	213.00
C03050	COUNTRY BROOK FARMS	153.14
C03052	COUNTRYSIDE ANIMAL HOSPITAL	41.00
C03054	COUNTRYSIDE REALTY TRUST	9,250.00
C03071	COUNTRYWIDE HOME LOANS	13,434.91
C03073	COUNTRYWIDE TAX SERV. CORP	1,657.12
C03074	COUROUNIS, JIM	1,298.00
C03081	COUTURIER, TOM	500.00
C03095	CRAFTSMEN PRESS DBA	270.00
C03097	CRAWFORD POLYGRAPH SERVICES	3,561.03
C03110	CREDIT BUREAU SVCS OF NH, INC	247.40
C03129	CRONIN, GEORGE J.	9.23
C03148	CROTEAU, BRIAN	3,125.00
C03153	CROWELL, DAVID D. AND	100.00
C03152	CROWELL, TIMOTHY D. AND	100.00
C03236	CRYOGENIC MANUFACTURING CO.LL	6,071.14
C03550	CUMMINS NORTHEAST INC	1,994.40
C00161	CVS - PHARMACY	481.56
C04053	CYBER COMMUNICATIONS SOLUTION	14,706.23

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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C04050	CYBERCOMM INC.	28,315.00
C04060	CYN ENVIRONMENTAL SERVICES	2,053.84
C04060	CYN OIL CORPORATION	62.42
D00200	DADDY'S JUNKY MUSIC	53.01
D00332	DAIGLE OUTDOOR SERVICE	700.00
D00331	DAIGLE, BRUCE	547.00
D00350	DALRYMPLE, STEVE	165.00
D00385	DANA DRIVE LLC	2,550.00
D00400	DANFOR FIRE & SAFETY	60.00
D00401	DANFOR TECHNICAL GASES	1,627.25
D00405	DANIEL WEBSTER COUNCIL, INC	130.00
D00402	DANIELS, ANDREA	10.00
D00407	DASTOU, BILL	2,300.00
D00408	DASTOU, ROBERT	517.00
D00415	DATA RADIO MANAGEMENT CO., IN	633.99
D00420	DAVE'S SEPTIC SVC INC.	4,694.10
H00160	DAVID & BREATRICE HAMBLETT	100.00
T01725	DAVID & MARILYN TYLER, TRUSTE	100.00
P01565	DAVID AND	100.00
D00425	DAVIDSON, WALTER F.	7.47
D00427	DAVIDSON, WILLIAM	245.16
D00446	DAYS INN	1,181.55
D00475	DEARBORN'S ELECTRICAL	221.27
D00507	DECO, INC.	7,706.13
D00514	DELL COMPUTER CORP	4,432.72
D00536	DEMANCHE, TORREY	73.81
D00542	DEMERS, CECILE E.	70.00
D00552	DEMOULAS SUPER MARKETS, INC.	175.20
D00571	DEPENDABLE LOCK SERVICE	198.00
D00583	DERRY & WEBSTER LLC	29.86
D00585	DESCOTEAU, RONALD E. AND	6.38
D00590	DESROCHERS, DEREK	258.93
D00599	DEVINE, MILLIMET & BRANCH	38,025.69
D00600	DIAS, BRIAN	1,461.02
D00650	DIAZIT COMPANY, INC.	2,056.00
D00712	DICHARD, RICHARD	160.00
D00720	DICK DOHERTY	2,700.00
D00675	DICKINSON, KEN	35.00
D00709	DICTAPHONE CORPORATION	148.45
D00715	DICTRONICS, INC.	601.00
D00775	DIFONZO, DORIS M.	1,710.00
D00776	DIFRONZO, LEONARD JR.	43.69
D00780	DIG SAFE SYSTEM, INC.	2,775.90
D00785	DIGI-KEY CORPORATION	359.39
D00836	DINAPOLI, KEVIN	214.24
D00840	DION, DONALD	222.68
D00842	DIONNE, ERIC	117.95
D00847	DIONNE, JUDITH	400.00
D00863	DISTINCTIVE DETAILING	468.88
D00868	DIVERSIFIED INSPECTIONS/ITL	1,069.95
D00869	DIVERSIFIED OPTICAL PRODUCTS	10,860.00
D00085	DLS CONSTRUCTION	650.00
D00877	DOBLES CHEVROLET-BUICK, INC.	198.98

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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D00885	DOG WATCH	20.00
D00887	DOLAN, DANIEL	400.00
D00889	DOLAN, JOHN	500.00
D00890	DONAHUE, TUCKER & CIANDELLA	830.00
N00148	DONALD NADEAU AND	100.00
D00897	DONOVAN EQUIPMENT CO INC	404.04
D00899	DONOVAN SPRING CO INC	5,204.13
D00896	DONOVAN, LYNN	27.19
D00955	DOUCETTE, HELEN	41.65
D00960	DOVENMUEHLE MORTGAGE, INC.	32.22
D00975	DOWGOS, JOHN	332.17
D00970	DOWNEY, JASON	51.40
D01027	DOWNTOWN LINCOLN-MERCURY INC	1,123.85
D01048	DRAIN-MEDIC PROFESSIONAL	292.00
D01049	DRAPER ENERGY CO, INC	11,848.34
D01053	DRAWING BOARD	108.25
D01080	DREW, CARLENE F.	256.05
D01130	DUARTE, BRIAN	100.00
D01330	DUBE'S SMALL ENGINE REPAIR	105.60
D01305	DUBE, GILLES	320.00
D01319	DUBE, STEVE	259.65
D01320	DUBE, WILLIAM L	3,750.00
D01345	DUBUQUE, DOUGLAS	200.00
D01425	DUFFY, GEORGE E	592.29
D01465	DUGGAN, SHANNON J.	1,589.70
D01475	DUKES ROOT CONTROL	1,863.99
D01799	DUMONT, ROBERT P. AND	54.73
D01883	DUNN, ERIC AND JILL	85.00
D01881	DUNN, MARK R.	267.00
D01884	DUNNE'S ENTERPRISES LLC	25,800.00
D02005	DURHAM, PAUL	1,524.00
D02009	DUSSAULT MECHANICAL SERVICE	40.00
D02100	DUVAL, DENISE	3,800.00
D00513	DeGRUTTOLA, MATT	80.50
D00835	DiNOVO, KAREN	285.00
E00040	E.W. SLEEPER	9,105.91
E00045	EARTH TECH	3,110.98
E00061	EASTERN BEARINGS, INC.	1,604.15
E00100	EASTERN PROPANE GAS, INC.	132.30
E00073	EASTERN SALT COMPANY INC	101,575.50
E00107	EATON, BILLY	104.00
E00108	EATON, JEFFREY	1,342.78
E00110	ECHANIZ ENTERPRISES DBA	85.00
E00120	ECP	5,341.19
E00015	EDM PUBLISHERS	89.00
E00160	EISINGER, GEORGE W.	100.00
E00200	ELECTRIC LIGHT COMPANY	16,205.00
E00212	ELECTRONIC SALES OF N.E.	2,975.00
E00223	ELLIOT, WILLIAM	2,530.00
E00330	EMBLEM ENTERPRISES INC.	1,018.95
E00355	EMERGENCY ONE, INC	48,255.00
E00360	EMPCO-LITE	176.85
E00424	ENERGY NORTH NATURAL GAS INC.	8,475.61

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
E00422	ENERGYNORTH PROPANE, INC.	2,652.04
E00430	ENGRAVING, AWARDS & GIFTS	210.25
E00499	EPRINT, INC.	5,340.00
E00500	EPSTEIN, PETER J.	1,578.20
E00640	ERIQUEZZO, GENO J	2,387.16
E00725	ESCO AWARDS	1,623.75
E00736	ESRI	1,675.00
E00752	ETROK	350.00
E00759	EVERETT J. PRESCOTT, INC.	84,335.22
E00770	EVIDENT	835.30
E00850	EXPERIAN COMPANY	1,332.40
F00120	F.W. WEBB COMPANY	322.44
F00124	FACTORY MUTUAL INSURANCE CO.	14.00
F00125	FAHEY, ALLISON	65.00
F00122	FAIRBANKS CAPITAL CORP	92.21
F00126	FALL, CYNTHIA	1,224.99
F00140	FAULKNER, JEREMY	112.45
F00150	FAY, NORMAN	645.00
F00170	FECTEAU, DEBORAH	300.00
F00200	FEDERAL EXPRESS CORPORATION	245.25
F00230	FELIX SEPTIC	135.00
F00264	FERENTINO, JEFF	248.00
F00245	FERNO MEDICAL	756.00
F00273	FESCO	2,295.00
F00285	FIDELITY NATIONAL TAX SERVICE	3,000.00
F00297	FINGERPRINT AMERICA, INC	1,250.90
F00337	FIOANH	20.00
F00306	FIRE BARN	1,586.38
F00325	FIRE ENGINEERING	24.95
F00326	FIRE FINDINGS	43.00
F00345	FIRE PROGRAMS/ARRAKIS PLSH	404.75
F00365	FIRE TECH & SAFETY OF NE	1,857.89
F00340	FIREHOUSE MAGAZINE	52.00
F00370	FIRST AMERICAN REAL ESTATE	1,822.30
F00378	FIRST HORIZON HOME LOANS	170.14
F00421	FIRST STUDENT INC.	7,225.00
F00425	FIST INC	1,632.04
F00454	FITZPATRICK, JAMES L	2,013.73
F00455	FIVE-N-ASSOCIATES	5,085.18
F00550	FLAGS UNLIMITED	166.00
F00575	FLANAGAN, SEAN	50.00
F00620	FLANDERS, EDWARD	488.82
F00640	FLANNERY, MARTIN P.	1,863.66
F00762	FLEET READY CORPORATION	31,343.56
F00760	FLEETPRIDE, INC.	2,447.52
F00785	FLEGAL LAW OFFICE	200.76
F00830	FLOYD, DONALD E.	100.00
F00085	FNIS REAL ESTATE TAX	910.40
F00885	FOLEY, KATHLEEN	20.00
F00890	FOLEY, RICHARD A., JR. AND	40.00
F00998	FOLTZ, TERRY	620.00
F01014	FORCED AIR SYSTEMS	2,200.00
F01019	FORD CREDIT DEPT 67-434	7,249.97

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
F01023	FORENSIC CONSULTANTS	350.00
F01026	FORENSIC TRAINING SERVICES, IN	495.00
F01050	FORRENCE, JESS	127.72
F01190	FRANKLIN PAINT CO. INC	1,962.50
F01191	FRANKLIN PARK ZOO	516.00
F01192	FRANKLIN PRODUCTS	449.64
F01225	FRASER, BRUCE	1,153.00
F01400	FRED FULLER OIL CO.	6,002.64
F01510	FREDERICK FLOW INC	1,500.00
F01560	FREIGHTLINER OF NH, INC.	2,637.61
F01570	FRENCHY'S CEMENT ORNAMENTS	605.00
F01650	FRIEND LUMBER	1,588.97
F01660	FRITZ, JASON	65.00
F01664	FRITZ, JUDITH M	755.15
F01695	FROST, BARBARA	300.00
F01740	FSP BOOKS AND VIDEOS	450.35
G00022	G.A. THOMPSON CO, INC	506.84
G00390	G.E. CAPITAL	11,955.96
G00160	GADBOIS, GERRY	144.00
G00182	GAGNON, T.	30.00
G00198	GAINES, STANLEY & EDYTHE	30.92
G00200	GALL'S INC	4,449.85
G00226	GALLANT & ERVIN, LLC	487.59
G00242	GALLERY COLLECTION	341.51
G00350	GANNON, STEVE	799.76
G00354	GARABEDIAN, VICTOR	1,787.00
G00352	GARERI, SUSAN L	46.81
G00359	GATE CITY FENCE COMPANY INC	14,160.00
G00425	GEMINI DIGITAL PRODUCTS CORP.	2,537.00
G00490	GENDRON, RICHARD	381.57
G00500	GENERAL CODE PUBLISHERS	3,060.58
F01010	GEORGE & PATRICIA FONG	100.00
G00705	GEORGE'S APPAREL	1,172.00
G00703	GEORGE, PATRICK & TRACY	18.72
G00715	GET FRAMED	252.69
G00050	GFS BLDG MAINTENANCE, INC-NH	22,044.00
G00060	GFWC-HUDSON JR WOMAN'S CLUB	400.00
G00720	GILBERT DRIVELINE	257.21
G00724	GILBERT, KELLY	136.00
G00732	GIRGINIS, JOHN E.	1,742.39
G00738	GLADSTONE FORD CHRY-PLY INC	86.65
G00777	GLOBAL COMPUTER SUPPLIES	8,034.32
G00776	GLOBAL GOV'T/ED	1,934.76
G00073	GMAC	15,476.32
G00785	GODWIN PUMPS	3,277.00
G00796	GOOD TIME DJ	500.00
G00800	GOODALE'S BIKE & SKI, INC.	439.65
G00793	GOODYEAR AUTO SERVICE CENTER	7,182.60
G00854	GOTINK4U	265.81
G00853	GOULET, DIANE	1,250.00
G00875	GOVCONNECTION, INC.	1,104.44
G01091	GOVERNMENT FINANCE OFFICERS	200.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
G01249	GRAHAM, DEBRA	30.00
G01256	GRAHAM, JOHN	15.00
G01330	GRANITE STATE DESIGNERS &	50.00
G01335	GRANITE STATE GLASS	594.75
G01355	GRANITE STATE STAMPS, INC.	15.75
G01370	GRANZ, INC.	6,394.28
G01395	GRAPHIC CONTROLS	170.92
G01400	GRAPPONE AUTO JUNCTION	112.85
G01402	GRAPPONE TRUCK CENTER	1,651.27
G01407	GRATIANO, PAUL AND ELLEN	28.91
G01411	GRAVEL, MARC G	1,923.05
G01417	GREAT EAGLE MOTEL	530.81
G01420	GREAT NORTHERN VIDEO	3,843.00
G01425	GREAT OAK TITLE SERVICES, LLC	13.60
G01435	GREEN-KEY HORTICULTURAL	315.00
G01474	GREENWOOD FIRE APPARATUS	404.70
G01477	GREENWOOD, DENNIS	8,420.00
G01728	GRUNDER, MICHAEL	1,136.99
G01740	GT RUSSELL, INC	5,000.00
G01760	GUEST SERVICES	621.00
G01910	GYM SOURCE	100.00
G00700	GZA GEOENVIRONMENTAL, INC	35,727.69
H02570	H W WELLS & SON INC	481.49
H00085	H.O.P. PRESSURE CLEANING SRV	119.16
H00119	HAEFNER, MARGARET A.	673.57
H00115	HAERINCK, DENNIS	237.50
H00128	HAINES, ARTHUR	1,330.56
H00145	HALVORSON, DAVID C.	40.00
H00210	HAMILTON, RUSS	200.00
H00303	HAMPSHIRE FIRE	150.00
H00305	HAMPTON INN	191.52
H00320	HANLEY, BILL	100.00
H00320	HANLEY, WILLIAM	280.00
H00345	HANNAFORD	388.83
H00346	HANNAFORD SUPERMARKETS	225.00
H00428	HARBOR HOMES, INC.	375.00
H00450	HAROLD ESTEY LUMBER, INC.	568.00
F01535	HAROLD FREEMAN	133.00
H00510	HARRIS EQUIPMENT	759.80
H00526	HARRIS, SHARON	30.00
H00524	HARRIS, STEVE	900.00
H00528	HARRY W. WELLS & SON	7,764.60
H00548	HAVE INC.	349.38
H00550	HAYNER / SWANSON, INC.	1,301.26
H00568	HEALTH STOP, INC.	119.50
H00567	HEALTHTRUST	1,278,611.30
H00564.	HEALY, CHARLES D. AND	9.68
H00566	HEALY, NANCY	114.65
H00569	HEARTH EDUCATION FOUNDATION	97.95
H00570	HEATING SPECIALTIES OF NH	8.33
H00612	HERBST FAMILY PARTNERSHIP	5,891.84

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
I00279	IDENTIFICATIONS UNLIMITED	9.00
I00201	IMSA	650.00
I00192	IMTEK REPROGRAPHICS INC.	1,097.94
I00345	IN TIME	238.40
I00744	INDUSTRIAL CLEANING PRODUCTS	50.00
I00757	INFANTE, YAHAIRA	1,200.00
I00759	INFANTINO, SCOTT	452.00
I00760	INFORMATION MANAGEMENT CORP.	18,780.00
I00775	INGERSOLL FAMILY TRUST	364,296.00
I00795	INSTITUTE OF TRANSPORTATION	235.20
I00807	INTERN'L COMPUTER MARK. CORP.	14,636.00
I00803	INTERNATIONAL ASSOCIATION OF	50.00
I00808	INTERNATIONAL CODE COUNCIL	473.98
I00837	INTERSTATE ELECTRICAL	268.50
I00809	INTN'L ASSOC. OF FIRE CHIEFS	175.00
I00845	INVENTORY TRACKERS	497.50
I00205	INVENTORY TRADING COMPANY	198.50
I00184	IOS CAPITAL, INC.	1,541.91
I00195	IPMA ASSESSMENT SERVICES	2,046.25
I00850	IRELAND, WADE	1,756.35
I00900	IRWIN MARINE	139.95
J00045	J. DEARBORN ELECTRIC	9,793.17
J00095	J. SALLESE AND SON	120.42
J00100	J.S. TOWING	765.00
J00181	JAMAR TECHNOLOGIES	80.80
H00616	JAMES & ILLA HETZER	667.59
C02857	JAMES S. COOPER	2,270.00
J00190	JARRY, STEPHEN	1,713.59
J00456	JEGLINSKI, KEVIN & SALLY	153.29
J00540	JENNINGS, KAREN	500.00
J00725	JERRY'S SPORT CENTER, INC.	45.67
J00795	JET-CO	522.00
J00890	JOBIN, KENNETH	65.00
J01564	JOHN & DEANNA JOYCE, TRUSTEE	100.00
J00901	JOHN DEERE LANDSCAPES	69.84
M00052	JOHN MCGREGOR	400.00
Z00400	JOHN ZYLA, INC	240.40
J00940	JOHNSON, GARY	100.00
J00950	JOHNSON, JAMES C. AND	233.45
J00985	JOHNSTON, MARK	1,500.00
J01009	JOK'S AUTO SALES & SERVICE	135.00
J01200	JOLT ELECTRIC & OIL BURNER SE	15,719.00
J01495	JORDAN EQUIPMENT CO	3,940.63
J01496	JORDAN, WILLIAM W.	7,482.00
W00640	JOSEPH &	100.00
E00041	JOSEPH & ANN EARABINO	1,726.20
K01245	JOSEPH J. AND	100.00
J00105	JWC ENVIRONMENTAL	28,353.00
K00016	K-LOG, INC.	316.58
K00065	KARTER, SUSAN	986.81
K00088	KAY'S HOMESTYLE	33.15
K00097	KAY'S REALTY INC	628.87

Town of Hudson, New Hampshire
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
H00613	HERITAGE HARLEY-DAVIDSON, INC	961.74
H00609	HESS COMMUNICATION SERVICES	3,591.00
H00615	HETZER'S BICYCLE SHOP	99.98
H00620	HIGGINS, ALYSSA	25.00
H00621	HIGGINS, JOY	20.00
H00624	HILL-DONNELLY/CITY PUBLISHING	278.17
H00650	HILLS MEMORIAL LIBRARY	198,007.19
H00640	HILLS, PAUL W.	56,750.00
H00680	HILLSBOROUGH COUNTY FOREST	115.00
H00855	HILLSBOROUGH COUNTY TREASURER	2,673,675.10
H00864	HILLYARD	81.00
H00900	HIRSCHFELD, SEAN M.	1,969.24
H01021	HOME DEPOT CREDIT SERVICES	12,434.97
H01021	HOME DEPOT/GECF	445.48
H01051	HOME HEALTH & HOSPICE CARE	16,000.00
H01178	HONEYWELL INC	2,543.00
H01192	HORAN, SHAWN	42.00
H01203	HORIZON SETTLEMENT SERVICES	50.00
H01208	HOULE, RICHARD	100.00
H01227	HOWARD P. FAIRFIELD, INC	21,558.24
H01233	HUARD, PEGGY	25.00
H01350	HUDSON ANIMAL HOSPITAL	1,945.57
H01440	HUDSON BABE RUTH BASEBALL	8,206.54
H01445	HUDSON CHAMBER OF COMMERCE	544.50
H01450	HUDSON CYCLE CENTER	70.96
H01470	HUDSON ENDODONTICS, P.C.	538.61
H01495	HUDSON HISTORICAL SOCIETY	4,400.00
H01550	HUDSON KIWANIS CHARITIES	23.93
H01658	HUDSON LOCK	54.00
H01700	HUDSON MINUTEMEN DBA	10,929.78
H01737	HUDSON MOTOR INN	8,755.00
H01750	HUDSON PAVING INC.	9,500.00
H01786	HUDSON POST #48	1,200.00
H01822	HUDSON POSTMASTER	1,417.32
H01838	HUDSON QUARRY	1,679.84
H02260	HUDSON REALTY TRUST	4,587.19
H01886	HUDSON RENTAL STORE	570.00
H01950	HUDSON SCHOOL DISTRICT	23,799,157.00
H01949	HUDSON SCHOOL LUNCH PROGRAM	184.00
H01951	HUDSON SENIORS	2,000.00
H02200	HUDSON TROPHY COMPANY	5,567.50
H02250	HUDSON TRUE VALUE HARDWARE	5,420.55
H01655	HUDSON-LITCHFIELD NEWS	11,835.25
H02450	HUMANE SOCIETY OF NE	480.00
H02552	HUNTRESS UNIFORMS	11,802.48
H02562	HUSSEY, KEVIN JR.	205.50
H00090	HWS INVESTMENT	1,950.00
H02581	HYATT REGENCY BUFFALO	1,168.72
H00015	IAAO	538.00
I00805	IACP - MEMBERSHIP	985.00
I00025	IAFC	200.00
I00151	ICMA DISTRIBUTION CENTER	174.95
I00150	ICMA RETIREMENT TRUST-457	108,080.21

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
K00115	KEANE, PAUL AND FRANCES	11.48
K00150	KEARNS, TIMOTHY	424.98
K00280	KEEP AMERICA BEAUTIFUL, INC.	312.25
K00360	KELLEY, DAVID AND MILDRED	100.00
K00359	KELLEY, DONALD A.	30.08
K00357	KELLY, COLEMAN J.	20,735.76
K00410	KENDALL HOME & LAWN EQUIPMENT	131.00
K00935	KEYSPAN ENERGY DELIVERY	53,139.02
K00808	KEYSTONE	762.93
K00977	KIDDER, AL	249.72
K01115	KING, ALEX	60.00
K01119	KING, ARTHUR & DONNA	100.00
K01120	KING, DWAYNE	35.00
K01122	KING, RUSSELL	185.49
K01135	KINKO'S CUSTOMER ADMIN SERVS	99.00
K01135	KINKO'S INC.	530.00
K01138	KIRKPATRICK, ALANA Z.	511.24
K01225	KNIGHT, WILBURT	800.00
K01228	KNOX COMPANY	146.00
K01227	KNOXLAND EQUIPMENT INC.	61.53
K01238	KOHNS, JONATHAN W & PENNY D.	1,320.97
K01249	KOSCHMANN, LESLIE K.	222.94
K01265	KOVATCH MOBILE EQUIPMENT	2,408.61
K01300	KUSTOM SIGNALS, INC	19,410.00
K01350	KWIK-KOPY	1,477.00
K01390	KYPRIOTES, GEORGE J	416.40
L00015	L & D SAFETY MARKING CORP	16,774.86
L00075	LAB SAFETY SUPPLY INC.	4,869.42
L00070	LABRIE, LISA	168.94
L00087	LACOEY, WILLIAM	490.00
L00091	LAERDOL MEDICAL CORP.	355.59
L00096	LAFORGE, STEPHEN	2,448.00
L00125	LAKE STREET GARDEN CENTER	1,502.01
L00163	LAMBERT, ERIC	760.53
L00164	LAMBERT, GERRARD	24.00
L00210	LAMPER, TIMOTHY	1,200.61
L00212	LAMPREY HEALTHCARE	8,400.00
L00217	LANDAMERICA	10.57
L00223	LANDRY, BEVERLY	450.00
L00240	LASORSA, FRANCES M., TRUSTEE	100.00
L00258	LATHAM, RICK	1,534.50
L00263	LATULIPPE, ROGER	250.00
L00263	LATULIPPE, ROGER AND	100.00
L00345	LAVOIE, GARY	1,100.00
L00271	LAVOIE, JASON	131.58
L00346	LAVOIE, LINDA	50.00
L00272	LAWENFORCEMENT.JOBS.COM	795.00
L00375	LEBEL, LEO & ELLEN	100.00
L00392	LEGGETT, RICHARD & DOROTHY	100.00
L00394	LEMON, ERICKA	25.00
M00347	LEON MALOUIN, JR.	100.00
S00618	LEONA L. SHANHOLTZ, TRUSTEE	100.00
L00450	LERETA CORPORATION	165.37

Town of Hudson, New Hampshire
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
L00471	LESCO, INC.	2,980.20
L00473	LESSARD, BRIAN	145.94
L00476	LESSARD, RUDY AND KATHRYN	50.85
L00397	LEXISNEXIS MATTHEW BENDER	550.46
L00521	LEYDEN, WILLIAM & VICTORIA	50.00
L00035	LGC-PLT, LLC	74.83
L00045	LHS ASSOCIATES INC	7,980.30
L00529	LIBERTY INTERNATIONAL TRUCKS	2,568.78
L00601	LIFEGUARD SYSTEMS	1,570.90
L00695	LIQUID ENGINEERING CORP	7,002.00
L01150	LOCKWOOD PLACE LLC	646.00
L01970	LONDONDERRY BASKETBALL CLUB	1,050.00
L01980	LONERGAN, EUGENE	1,700.00
L01990	LONG & TAYLOR PROP. MGT.	2,285.00
L02072	LONG, DAMON	1,322.71
L02078	LOPEZ, MIGUEL	120.00
B00634	LORRAINE F. BATTEY, TRUSTEE	198,386.00
L02267	LOWELL ROAD	115.00
L02268	LOWELL SHOE INC.	13,299.07
L02270	LOWELL SUN	348.75
L02385	LUCONTONI, JASON	400.00
L03490	LYNN CARD COMPANY	173.50
M00055	M & M ELECTRICAL SUPPLY CO	1,144.55
M00060	M & N SPORTS	25,957.20
M00040	M.B. MAINTENANCE INC	12,436.60
M00056	M.H.Q. TRUCK EQUIPMENT INC	125.36
M00054	M.L. & SONS ENTERPRISES, INC.	1,656.25
M00057	M.R.J. REALTY TRUST	11,084.07
M00190	MACGRATH, GARY & THERESA	5.10
M00205	MACLEOD, WILLIAM DEAN	23.00
M00200	MACMULKIN CHEVROLET	29,557.77
M00287	MAGLIO, MICHAEL	75.00
M00310	MAILHOT INDUSTRIES USA INC	1,102.00
M00311	MAILLOUX, LOUIS G. AND	40.00
M00312	MAIN BOARD COMPUTER, INC.	13,550.00
M00315	MAINE ASSOCIATION OF	20.00
M00335	MALCO PRODUCTS	1,857.51
M00341	MALIZIA, STEPHEN	4,777.59
M00342	MALLEN, MICHAEL	1,524.96
M00345	MALLEY ELECTRIC	9,917.45
M00344	MALLEY, KIMBERLY	58.20
M00399	MANCHESTER MACK	4,671.87
M00401	MANDEL, JAMES B.	100.00
M00520	MARALDO JR, JOSEPH F	1,532.11
M00419	MARDEN, JOAN	1,700.00
M00417	MARDEN, TIM	30.00
M00421	MARGUERITE'S PLACE	318.00
G01725	MARK M. GROSSMAN, EXQ.	1,368.00
M00700	MARKET BASKET	1,694.87
M00740	MARSHALL & SWIFT	1,080.86
M00736	MARSHALL, THEODORE B TRUSTEE	640.41
M00422	MARSTON CONSTRUCTION CO.	93.30

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
M00745	MARTIN, ANGELA	24.00
M00756	MARTINEAU, PAUL	695.00
M00760	MASON BROS. CONSTRUCTION CORP	183,717.00
M00771	MASS ASSOCIATION OF	875.00
M00766	MASS CHAPTER OF IAAO	25.00
M00764	MASSACHUSETTS IAAI	100.00
M00769	MASSEY, ROBERT L.	59.91
M00774	MASTROPIERI, VINCENT	136.00
M00770	MASUNE	543.65
M01015	MATRIX REALTY INC.	13,526.81
M01017	MATRIX TECHNOLOGIES CORP	1,027.38
M00975	MATTHEW BENDER & CO., INC.	18.60
M01095	MAX'S COUNTRY GOLF	279.00
M01097	MAXI DRUG SOUTH, LP	357.98
M01078	MAYNARD & LESIEUR INC	15,130.17
M01085	MAYNARD & PAQUETTE	1,988.76
M01085	MAYNARD & PAQUETTE INC	785.61
M00038	MBCIA	165.00
M01197	MC PRODUCTS	1,354.68
M00037	MCADAM, KAREN	20.00
M01149	MCCARTHY, RICHARD D.	200.00
M01148	MCCARTHY, KEVIN	1,902.93
M01155	MCCARTNEY, RICK	398.78
M01204	MCGRAW, ESTHER	51.18
M00041	MCLE, INC.	155.00
M01250	MCMASTER CARR	486.22
M01255	MCMULLEN, AMY	143.10
M01267	MEADE, STEVE	540.00
M01287	MEDTRONIC PHYSIO-CONTROL	2,949.72
M01269	MEINEKE DISCOUNT MUFFLERS	388.69
M01282	MELANSON, KEITH A.	84.67
M01283	MELANSON, RICHARD	309.94
M01275	MELLO, RAYMOND	55.32
M01295	MELVIN, BARRY	160.00
M01410	MERRILL, ROBERT	563.50
M01428	MERRIMACK TEN PIN CENTER, INC	238.50
M01460	MERRIMACK YOUTH ASSOCIATION	200.00
M01465	MERRITT, RONALD & PATRICIA	607.18
M01470	METAL MASTERS	4,461.18
M01483	METEORLOGIX	2,187.00
G00347	MICHAEL & ROBIN GANNON	500.00
R01700	MICHAEL C. RYAN, EXQ.	450.00
M01499	MICHAEL J. NEWHOUSE &	1,206.67
M01501	MICHAUD, DENNIS	725.00
M01508	MICHAUD, JAMES	4,743.97
M01633	MICRONETICS WIRELES, INC.	4,876.55
M01650	MILL STEEL CORPORATION	340.96
M01661	MINOLTA BUSINESS SOLUTIONS	660.00
M01662	MINOLTA BUSINESS SYSTEMS	7,420.19
M01667	MINUTEMAN PRESS	273.16
M01681	MITCHELL, RICK	1,070.19
M01680	MITCHELL, ERIC C. & ASSOC. INC.	5,800.00
M00053	MJ. GRAINGER ENGINEERING INC	1,776.00

Town of Hudson, New Hampshire
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
N01380	NATIONAL EVERY 15 MINUTES	24.00
N01770	NATIONAL NEIGHBORHOOD	111.00
N01848	NATIONAL PEN CORPORATION	157.13
N01854	NATIONAL REGISTRY OF EMTS	360.00
N01935	NAUGLER, JAMES R.	152.38
N01950	NAVIGATOR REALTY	700.00
N02425	NE STATE POLICE INFO NETWORK	100.00
N01931	NEALON, KATHLEEN	314.99
N00030	NEBS, INC.	159.17
N00048	NEIWPCC	15.00
N01980	NELSON, DONNA	1,261.15
N02090	NEOFOTISTOS, JAMES & LORRAINE	41.15
N02095	NEOPOST LEASING	2,571.36
N02150	NEPTUNE INC.	13,292.70
N02171	NESKEY, ANTHONY & EVELYN	100.00
N02250	NEW ENGLAND BARRICADE	3,699.63
N02346	NEW ENGLAND FIRE EQUIPMENT	8,626.32
N02357	NEW ENGLAND GROWS	70.00
N02452	NEW ENGLAND TRANE	4,520.00
N02458	NEW ENGLAND TRUCK TIRE	160.00
N02620	NEW HAMPSHIRE BAR ASSOC.	355.00
N03215	NEW HAMPSHIRE MAILING SERVICE	38,813.85
N03220	NEW HAMPSHIRE MUNICIPAL ASSOC	16,175.00
N03588	NEW HAMPSHIRE SAFE & LOCK CO	2,248.40
N03700	NEW HAMPSHIRE TRIAL	99.00
N02360	NEW HORIZONS COMPUTER	3,375.00
N03865	NEWPORT CONSTRUCTION INC.	300.00
N04240	NEXTEL COMMUNICATIONS	8,898.24
N00052	NFPA	3,024.59
N02563	NH AMATEUR SOFTBALL ASSOC	240.00
N02570	NH ASSOC OF ASSESSING OFF'L	180.00
N02568	NH ASSOC OF ASSESSING OFFICIA	65.00
N02575	NH ASSOC OF CHIEFS OF POLICE	100.00
N02606	NH ASSOC OF FIRE CHIEFS	180.00
N02590	NH ASSOCIATION OF CONSERVATIO	896.00
N02785	NH CITY & TOWN CLERK ASSOC.	20.00
N02670	NH COALITION FOR	100.00
N02801	NH COMMUNITY TECHNICAL COLLEG	259.60
N02870	NH CORRECTIONAL INDUSTRIES	1,747.63
N02899	NH DEPARTMENT OF	100.00
N02991	NH FIRE PREVENTION SOCIETY	36.00
N03032	NH FIRE STANDARDS & TRAINING	2,585.00
N03040	NH GFOA	100.00
N03110	NH HEALTH OFFICERS ASSOC	110.00
N03084	NH LOCAL GOVERNMENT	10.00
N03174	NH LOCAL WELFARE ADMIN ASSOC	50.00
N03228	NH MUNICIPAL ASSOCIATION-PRS	3,033.68
N03361	NH OFFICE OF ENERGY	120.00
N03355	NH PLANNERS ASSOCIATION	140.00
N03393	NH PUBLIC WORKS & MUNICIPAL	15.00
N03396	NH PUBLIC WORKS MUTUAL AID	25.00
N03449	NH RETIREMENT SYSTEM	757,655.13
N03450	NH RETIREMENT SYSTEM-EMPLOYEE	156,674.96

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
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M01695	MOD-TAP NA CORP	16,219.97
M01704	MODERN POSTCARD	196.75
M01702	MODERN REAL & DEV	3,000.00
M01710	MONADNOCK MTN. WATER INC.	629.00
M01716	MONFETTE, MICHAEL J. AND	20.38
M01721	MOOERS, KAREN M	155.00
P00242	MOORE INDUSTRIAL HARDWARE	45.16
M01759	MORIN, DUANE	215.00
M01776	MORIN, MICHAEL B.	3,025.00
M01780	MORTGAGE LENDERS	2,715.33
M01900	MOTOROLA INC.	45,782.33
M01978	MOUNT WASHINGTON HOTEL& RESOR	659.00
M01979	MOUNT WASHINGTON HOTEL&RESORT	135.00
M01990	MOUNTAIN CLUB ON LOON	339.00
M01991	MOUSSEAU, GEORGE L.	200.00
M01707	MULRENNAN, SHARON	800.00
M02327	MURPHY, DENNIS	570.00
M02329	MURPHY, DENNIS JR.	100.00
M02227	MURRAY, SHAWN	1,058.98
M02223	MURRAY, OLIVER A.	974.15
M02330	MYERS, DUANE	1,941.32
M02400	MYRELL, LLC	1,800.00
M01130	McCANN, ARTHUR	220.00
M00049	McFEELY'S	127.71
M01199	McGILLICUDDY, DON	75.00
M00050	McGILVARY, JAMES H AND	100.00
M01277	McMILLAN, JANA	130.08
M01260	McQUARRIE, JEFF	181.00
N02356	N.E. GROUNDS INC.	7,191.67
N02359	N.E. HEALTH SOLUTIONS	1,000.00
N02364	N.E. MUNICIPAL CONSULTANTS,LT	7,015.50
N02365	N.E. MUNICIPAL EQUIPMENT CO	11,416.66
N02388	N.E. REAL ESTATE JOURNAL	139.00
N00200	NARDELLI, STEPHEN & CATHERINE	5.00
N00290	NASH FAMILY INV. PROPERTY	20,618.06
N00295	NASH, GERALD O.	9,834.37
N00294	NASH, DEBRA A	2,471.22
N00747	NASHUA FARMERS' EXCHANGE	3,042.70
N00843	NASHUA LUMBER CO., INC.	15.65
N00925	NASHUA OUTDOOR POWER	531.68
N00990	NASHUA PRIDE	758.25
N01000	NASHUA REGIONAL PLANNING COMM	40,843.45
N01038	NASHUA REGIONAL SOLID WASTE	9,278.00
N01075	NASHUA SOUP KITCHEN & SHELTER	7,535.00
N01150	NASHUA WALLPAPER	1,061.79
N01149	NASHUA WALLPAPER-LONDONDERRY	361.91
N00401	NASHUA, CITY OF	552,920.10
N01360	NAT'L ENVIRONMENTAL HLTH ASSO	85.00
N01225	NATIONAL ASSOCIATION OF	410.00
N01220	NATIONAL ASSOCIATION OF LOCAL	120.00
N01213	NATIONAL AUTOMOBILE DEALERS	58.00
N01280	NATIONAL CITY MORTGAGE	1,321.84
N01281	NATIONAL CITY MORTGAGE CORP	1,073.18

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
N03500	NH RETIREMENT SYSTEM-FIRE	205,524.93
N03550	NH RETIREMENT SYSTEM-POLICE	188,309.42
N03567	NH ROAD AGENTS ASSOCIATION	40.00
N03625	NH STATE FIREMENS ASSOC	400.00
N03679	NH TAX COLLECTORS' ASSOCIATIO	50.00
N03040	NH-GFOA	35.00
N02661	NHBOA	290.00
A02450	NHCADSV	1,125.00
N03252	NHMA PROPERTY-LIABILITY	152,372.81
N03224	NHMMMA	545.00
N03275	NHPWMEA	100.00
N03589	NHRPA	30.00
N04252	NICHOLS, CECILE	29.25
N04275	NICK'S ROAST BEEF & PIZZA	483.00
N04365	NIVEN, MICHAEL	401.82
N04400	NNERPC	70.00
N04557	NONIN MEDICAL	150.00
N04850	NORTH EAST AUDIO VISUAL	4,123.00
N04851	NORTHEAST UTILITIES	1,052.28
N04875	NORTHLAND PROPERTIES INC.	3,084.75
N00100	NRAAO	25.00
N04951	NUTE, LISA	31.50
N04952	NUTE,STEPHEN	1,637.69
O00097	O'BRIEN & SONS	3,849.86
O00330	O'KEEFE, MICHAEL	232.50
O00331	O'KEEFE, MICHAEL C.	30.00
O00100	OBIS COMPANY INC	5,578.05
O00136	OCCUPATIONAL HEALTH &	2,045.00
O00150	OCE-USA, INC.	267.83
O00242	OFFICEMAX	86.98
O00243	OFFICEMAX CREDIT PLAN	79.99
O00245	OFFTECH, INC.	4,156.38
O00305	OHANIAN, DONNA	82.14
O00300	OIL HEAT COUNCIL OF NH	40.00
O00315	OLAH, DAVID	600.00
O00373	OLD REPUBLIC NATIONAL TITLE	419.76
O00374	OLEKSAK, WILLIAM	1,086.51
O00462	OMNI SERVICES	1,884.71
O00548	ONE HOUR MARTINIZING	5,016.75
O00567	OPTION ONE MORTGAGE	1,609.41
O00569	OPTION ONE MORTGAGE CORP	7,199.17
O00698	ORMOND, PAUL B. AND CINDY L.	31.82
O00697	ORMOND, STEVE	40.00
O00980	OSI BATTERIES	431.18
O01000	OSSIPEE MTN. ELECTRONICS, INC	338.80
O01001	OTARNIC POND COOPERATIVE	847.00
O01002	OTHOT, MICHAEL	56.55
O01004	OTOVA, SELCUK	1,452.72
P00050	PADGETT-THOMPSON	169.00
P00135	PAN, SHAO F. & HWA W.	60.00
P00140	PAPA GINO'S	215.61
P00152	PAPPE, CARLE & JANE	100.00
P00175	PARKER-HANNIFIN CORP	18,748.41

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
P00180	PAROLA, DAVID	175.00
P00219	PATENAUE & BELLEROSE, LLC	711.64
B00375	PATRICIA BARRY	19.77
P00227	PATRIOT PROPERTIES, INC.	28,600.00
P00240	PAUL JARRY PLUMBING & HEATING	625.00
P00023	PDSI	2,646.00
P00245	PEAK TECHNOLOGIES	1,263.91
P00248	PEARL CITY	272.60
P00287	PEASE, WILLIAM	48.15
P00301	PELHAM TRAVEL BASKETBALL	875.00
P00295	PELKEY, ROBERT AND	100.00
P00291	PELLETIER, MICHAEL R.	200.00
P00292	PELLETIER, RICHARD R.	1,538.50
P00297	PELLETIER, ROBERT R.	1,603.66
P00293	PELLETIER, TONY G.	376.00
P00300	PELMAC INDUSTRIES INC	1,800.00
P00355	PENNEY FENCE	594.00
P00360	PENNICHUCK WATER SERVICE CORP	891,791.77
P00427	PERSONAL PROTECTION	55.00
P00429	PERSONNEL CONCEPTS LTD.	45.90
S00301	PETER DER SARKISIAN	250.00
P00545	PETERSON, ED	1,162.00
P00548	PETERSON, LAUREN	20.00
P00550	PETHINGZ	23.37
P00566	PETTY CASH	100.00
P00560	PETTY CASH - FINANCE	1,273.07
P00565	PETTY CASH-HUDSON FIRE DEPT	549.30
P00555	PETTY CASH-HUDSON POLICE DEPT	585.41
P00580	PHILIPS MEDICAL SYSTEMS HSG	3,409.20
P00595	PHOENIX SCREEN PRINTING	1,038.00
P00680	PIKE, JOYCE	450.00
P00699	PIKE, NEIL	399.88
P00670	PINCENCE, RON	389.50
P00719	PINSONNEAULT, MELISSA	168.00
P00718	PINSONNEAULT, MICHELLE	80.00
P00851	PITNEY BOWES CREDIT CORP	631.00
P01053	PLODZIK & SANDERSON	23,380.00
P01047	PLUMLEY, ANNE	115.95
P01070	PMR ARCHITECTS PC	500.00
P01085	POLAND SPRING WATER	1,265.08
P01088	POLES AUTO REPAIR	24,923.76
P01090	POLICE RELIEF ASSOCIATION	237.50
P01096	POLK CITY DIRECTORIES	467.00
P01224	POOLE, HEATHER	100.00
P01125	PORTER, DAN	50.00
P01129	PORTER, KRISTEN	185.00
P01192	POSEIDON AIR SYSTEMS	1,522.84
P01195	POSITIVE PROMOTIONS	311.91
P01210	POTTER, PHIL	120.00
P01216	POWERPHONE	2,087.95
P01217	POWLOWSKY, NASTASHA	15.00
P01239	PRECISION MECHANICAL CONT, IN	7,015.00
P01237	PRESENTATION PRO	149.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
P01240	PRESERVATION TIMBER FRAMING I	33,900.00
P01251	PRIMEDIA PRICE DIGESTS	461.85
P01254	PRIMEX	135,537.12
P01244	PRINCIPAL RESIDENTIAL MORTGAG	5,060.73
P01255	PRINT FACTORY	2,566.90
P01243	PRINTING & ADV. SPEC. CO	213.52
P01295	PRO-TECH SECURITY SALES	4,320.00
P01263	PROFESSIONAL FIREFIGHTERS	2,350.84
P01271	PROFESSIONAL VEHICLE CORP	163.00
P01291	PROLYN CORP	3,725.00
P01293	PROMAXIMA MANUFACTURING, LTD	120.00
P01294	PROMOTIONAL-CREATIONS, INC.	695.00
P01292	PROTECTION ONE	414.72
P01300	PROVENCAL, REGGIE	527.36
P01310	PROVENCAL, TOBY	237.50
P01545	PRUCHASE POWER	50.99
P01327	PRUNIER, BEER	800.00
P01451	PSNH	286.91
P01330	PSU-PLANNING CONFERENCE	20.00
P01350	PSYCHOTHERAPY ASSOCIATES INC	962.50
P01425	PUBLIC SAFETY CENTER	440.52
P01450	PUBLIC SERVICE CO OF NH	357,387.49
P01525	PULEO, DOMINIC	135.00
P01540	PUNSKY, CHARLENE	1,842.72
P01570	PURCELL, AMANDRA	35.00
P01575	PURCELL, SCOTT	638.00
Q00020	QUALIFICATION TARGETS	601.34
Q00025	QUALITY REFRESHMENT SERVICES	1,948.70
Q00175	QUILL CORPORATION	172.86
Q00250	QUINLAN PUBLISHING COMPANY	302.78
Q00260	QUINLAN, RICHARD	40.86
R00100	R. WHITE EQUIPMENT CENTER, IN	1,844.55
R00002	R.A.D. KIDS	50.00
R00005	R.A.D. SYSTEMS, INC.	100.00
R00025	R.B. ALLEN CO INC	1,690.67
R00069	R.C. WELDING	553.00
R00085	R.M.L. GENERAL CONTRACTOR	85.00
R00250	RADIO SHACK	150.88
R00095	RADISSON SUITES BUFFALO	1,078.16
R00252	RAGAN COMMUNICATIONS, INC.	83.54
R00255	RAICHE, RUSSELL P.	1,170.03
R00265	RAINBOW SYMPHONY, INC	167.80
R00257	RAISANEN LANDSCAPING	184.24
R00256	RAISANEN, JANET	10.00
R00345	RAUSER, ELAINE A.	7.47
R00346	RAY ALLEN MANUFACTURING CO IN	422.95
R00347	RAY'S REPAIR	3,689.10
R00425	RED JACKET MOUNTAIN VIEW	246.00
R00431	REGAN, PATRICIA MARIE	41.00
R00435	REID, KYNAN	75.00
R00440	REIDY, JIM	10.00
R00438	REMBIS, BARBARA & DEBRA	100.00
R00439	REMP, TIMOTHY	2,050.38

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
S00901	SHOOTING SPORTS SUPPLY	27,954.80
S00892	SHOP 'N SAVE #0183	20.00
S00910	SHOWTIME COMPUTER SUPPLY	6,477.79
S00908	SHURE INC.	55.00
S00917	SIGARMS, INC	410.00
S00928	SIMMS, CAROLYN	384.00
S00929	SIMMS, STEPHANIE	96.00
S00927	SIMMS, STEPHEN	416.00
S00936	SIMONEAU, MIKE	60.00
S00940	SIMONS UNIFORMS	3,255.75
S00951	SIMPLEXGRINNELL	1,493.60
S00990	SINGH, TEJINDER	1,952.66
S01013	SIRCHIE FINGER PRINT	561.03
S01015	SIROIS & SON APPLIANCE REPAIR	51.00
S01021	SIRVUDAS, DIANE	10.00
S01040	SIX FLAGS NEW ENGLAND	725.67
S01051	SKELTON, CLIFF	207.00
S01049	SKILLPATH SEMINARS	99.00
S01075	SLIVER, JASON	167.50
S01175	SMITH PLUMBING & HEATING	92.50
M01138	SMITH, MARJORIE A.	1,438.50
S01444	SMITH, MICHAEL	72.14
S00020	SMS SYSTEMS MAINTENANCE SVC	27,719.32
S01320	SOCIETY FOR THE PROTECTION	300.00
S01328	SOMMERS, THOMAS	373.10
S01325	SOUHEGAN MUTUAL FIRE AID ASSO	3,112.50
S01460	SOULE, LESLIE, KIDDER,	11.44
S01484	SOURCE4, INC.	344.24
S01490	SOUSA REALTY AND	95.76
S01488	SOUSA, ROBERT L. JR.	526.69
S01524	SOUTHEASTERN CONTAINER INC.	19,933.24
S01535	SOUTHERN NEW HAMPSHIRE	2,500.00
S01550	SOUTHWORTH-MILTON INC.	45,533.16
S01668	SPECTOR SOFT	1,205.00
S01720	SPORTS HAVEN	11,440.00
S00050	SRR TRAFFIC SAFETY CONSULTING	650.00
S00252	ST JOSEPH BUSINESS & HEALTH	8,216.77
S00254	ST. JOSEPH	1,219.63
S00235	ST. JOSEPH COMMUNITY SVCS INC	3,835.00
S00251	ST. JOSEPH HOSPITAL	16,509.60
S00237	ST. LAURENT, MATTHEW E. AND	40.98
S00255	ST. ONGE, PAM	45.00
S01756	STANLEY ELEVATOR COMPANY	312.64
S01782	STAPLES	229.94
S01781	STAR PACKER BADGES	1,493.02
S01845	STARK & SON MACHINING	986.14
S01840	STATE CHEMICAL MFG CO	307.67
S01870	STATE OF N.H.	8.50
S01864	STATE OF NEW HAMPSHIRE	5,824.91
S01866	STATE OF NEW HAMPSHIRE -U.C.	12,559.18
S01862	STATE OF NH	3,768.00
S02058	STATEWIDE COMMUNICATIONS	11,085.50
S02160	STEARNS, DALE	420.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
R00442	RENNIE, BEN	40.00
R00513	RESCUE TECHNOLOGY	353.00
R00530	RHOMAR INDUSTRIES INC	706.64
R00532	RICARD, JASON	111.00
R00558	RICKER, THOMAS	115.00
R00565	RITZ CAMERA	70.00
R00570	RIVERVIEW IND.PARK ASSOC.	19,463.77
R00601	RO-BRAND PRODUCTS	1,362.52
R00580	ROBBINS AUTO PARTS	81.97
R00581	ROBBINS, ROBERT AND	2,576.50
R00586	ROBERTS. DAVID A.	121.24
R00585	ROBERTSON, PATRICK	543.02
R00595	ROBICHAUD, ROGER	520.00
R00730	RODGERS, GARY	778.80
R00802	ROGER WILLIAMS UNIVERSITY	1,220.00
R00900	ROLLER KINGDOM	3,000.00
R00925	RONDEAU, DENISE	10.00
R01218	ROUX, GEORGIA	1,653.42
R01224	ROY, JOSIE	51.08
R01750	RYON, ELIZABETH K.	100.00
S00080	SACCO'S SPECIALIZED MOVING CO	755.15
S00190	SAFETY KLEEN	796.00
S00230	SAINT ANSELM COLLEGE	2,100.00
S00260	SALVATION ARMY	35.00
S00290	SANDERSON, BARBARA B.	328.00
S00275	SANDS, JEFF	100.00
S00303	SANSOUCY, GEORGE E	509.80
S00295	SANVILLE, KIM	30.00
S00308	SASSER, LISA	35.00
S00307	SASSER, S. ELIZABETH	1,050.00
S00311	SAUTER, JOHN	242.01
S00317	SAXON MORTGAGE SERVICES INC	7.77
S00320	SCANLON, MICHAEL F. AND	27.37
S00321	SCANNER WORLD, USA	1,259.64
S00310	SCHERBON CONSOLIDATED INC	2,748.40
S00322	SCHIBANOFF, HARRY	165.00
S00329	SCHREIB, JIM	336.00
S00326	SCITUATE CONCRETE PIPE CORP	11,009.90
S00490	SCOREBOARD ENTERPRISES	30.60
S00530	SEA CONSULTANTS, INC.	208.63
S00520	SEABORN SIX REALTY TRUST	8,468.58
S00524	SEABURY, BRADFORD & ANN	112.00
S00548	SEAL-TEC ASPHALT COATINGS	3,866.00
S00567	SEARS COMMERCIAL CREDIT	1,770.88
S00580	SECONDWIND ENVIRONMENTAL	549.95
S00540	SEGAL, EDELSTEIN,	2,109.71
S00609	SERESCNET	810.00
S00610	SETON NAME PLATE COMPANY	479.85
S00008	SFC ASSOCIATES	370.00
S00775	SHEPHERDS HILL DEVELOPMENT CO	18,665.46
S00847	SHERATON HYANNIS HOTEL	570.00
S00860	SHERWIN-WILLIAMS	159.62

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
S02163	STELLOS	1,173.80
S02168	STEPHENS PUBLISHING CO.	245.00
S02209	STEWART TITLE OF NORTHERN	2,972.06
S02210	STEWART TRAVEL SERVICE, INC	1,348.26
S02250	STILL'S POWER EQUIPMENT CO.	297.08
S02601	STOFFEL SEALS	326.00
S02605	STOTT, ALICIA	45.00
S02603	STOTT, KRISTA	75.00
S02610	STRATHAM TIRE, INC.	45.00
S02680	STRYKER SALES CORPORATION	286.23
S02740	STYS, JAMES	168.50
S02760	SUBARU OF NASHUA, INC	71.68
S02850	SUBURBAN AUTO	10,210.35
S02860	SUFFOLK UNIVERSITY	99.00
S02863	SULIN, DEAN	182.50
S02865	SULLIVAN, JONALYN	30.00
S02870	SULLIVAN, KEVIN	2,276.93
S02885	SULLIVAN, THOMAS	70.00
S02901	SUMMIT TITLE SERVICES, INC. V	350.92
S03225	SUPERIOR LANDSCAPE &	572.00
S03400	SURPLUS OFFICE EQUIPMENT, INC	2,115.00
S03540	SUTTON, DEBORAH A.	84.64
S03550	SWEENEY CLOSING SERVICES, LLC	50.00
S03590	SYNDISTAR, INC.	1,418.45
S03401	SZUKSTA, WALTER	100.00
T00050	T-BONES	568.50
M01656	T.R. MILLER CO., INC.	517.39
T00157	TALARICO, CHERYL	98.25
T00170	TAMARACK LANDSCAPING, INC.	9,061.00
T00174	TAN, SHALLY	41.54
T00176	TANA PROPERTIES LTD	3,318.00
T00225	TARLAVSKY, ALEXANDER F.	1,936.95
T00240	TAS CONSTRUCTION INC.	3,925.00
T00250	TATE BROTHERS PAVING	7,400.00
T00297	TATE, GORDAN	950.00
T00350	TEAM MANAGEMENT BRIEFINGS	109.00
T00500	TELEGRAPH PUBLISHING CO	4,474.61
T00525	TENNESSEE GAS PIPELINE, CO.	140.00
T00542	TERMINIX	2,253.40
T00544	TERRILL, BRIANNA	10.00
T00550	TESSCO	1,238.49
A02530	THE AWNING CENTER-FLEXI	120.00
G00357	THE GAS CONNECTION	68.00
O00430	THE OMEGA GROUP	22,810.50
O01225	THE OVERHEAD DOOR COMPANY	99.00
S01667	THE SPECTRUM FIRM, INC.	1,925.00
T00319	THE TAYLOR GROUP	295.00
T00156	THE TRAINING NETWORK	387.87
T00650	TERRIEN, MICHAEL AND	55.14
T00750	THOMPSON PUBLISHING GROUP	757.00
T00745	THOMPSON, LEROY & DENISE	179.82
T00735	THURSTON'S TOOL CO.	1,122.10
T00760	TICE, SCOTT	112.50

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
V00073	VAIL, JOHN	1,287.00
V00092	VALCOURT, MELISSA	72.00
V00110	VAN ERON, DENNIS	75.00
V00100	VANASSE HANGEN BRUSTLIN, INC.	13,198.13
V00112	VASSAK, DENNIS	1,200.00
V00117	VECTRON INTERNATIONAL HUDSON	19,485.62
V00139	VENTURA REALTY TRUST	2,760.00
V00142	VERIZON	106,148.45
V00151	VIEIRA, ERIC	176.00
V00155	VIGEANT, LEONARD	4,398.00
V00157	VIGNOLA, BRIAN J.	2,801.94
V00158	VIGNOLA, LYN RUANE	369.11
V00160	VIKING CONTROLS, INC	941.00
V00200	VOISINE, KATHLEEN	48.99
W00009	W.B. MASON CO., INC.	29,832.20
W00020	W.D. PERKINS	14,232.69
W00030	W.T. SUPPLY CO INC	17,940.58
W00045	W.W. GRAINGER, INC	6,707.10
W00100	WALL STREET JOURNAL	189.00
W00151	WALMART COMMUNITY BRC	14,181.99
W00157	WALSH-HANNON-GLADWIN, INC.	228.00
W00210	WAMPLER, GARY R.	611.92
W00265	WARD, CARA	30.00
S01767	WARREN AND	100.00
W00275	WARRINGTON, JOHN	48.81
W00285	WASHINGTON MUTUAL	7,225.21
W00284	WASHINGTON MUTUAL HOME LOANS	15,094.59
W00298	WASTE, INC.	3,300.75
W00399	WATER COUNTRY CORPORATION	847.50
W00401	WATER DISTRICT	10,000.00
W00400	WATER INDUSTRIES, INC	58,014.01
W00410	WATER WORKS SUPPLY CORP.	2,375.08
W00403	WATER, RANDALL C.	5.29
W00405	WATERTOWN VALLEY CONF. CENTE	225.00
W00438	WEAVER, CLINT	999.96
W00435	WEAVER, JEFFREY	3.77
W00436	WEAVER, JOSH	424.00
W00439	WEAVER, PATRICK	304.50
W00477	WEBSTER, GARY	113.63
W00491	WELCH WELDING INC.	216.78
W00490	WELD POWER SERVICE CO	288.00
W00498	WELLS FARGO HOME MTG.	3,646.32
W00494	WELLS FARGO REAL ESTATE	10,801.07
W00515	WESSON, KERRI	160.00
W00538	WESTON & SAMPSON ENG., INC.	20,976.10
W00570	WHARF INDUSTRIES PRINTING	255.00
W00630	WHITE, DENNIS J	10.00
W00641	WHITING, CAROL	25.96
W00650	WHITTON, STEVEN P	1,231.97
W00654	WHOLEY, TIM	1,177.00
W00658	WIGGIN & NOURIE, PA	277.68
W00662	WILHELM, RANDALL JORGE	119.00
W00762	WILLARD'S RADIATOR INC	395.00

Town of Hudson, New Hampshire
TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
T01032	TIP TOP TREE SVC & LNDSCPNG	2,800.00
T01031	TM CRANE SERVICE	1,650.00
T01033	TMDE CALIBRATION LAB, INC.	1,225.00
T01005	TOKANEL BUILDERS INC.	75.00
T01030	TOLLEY, STEVE	300.00
T01034	TOMASWICK, ASHLEY	20.00
T01046	TOP END SPORTSWEAR	1,671.92
T01035	TOTAL AIR SUPPLY	249.10
T01041	TOTAL MORTGAGE SOLUTIONS, LP	5,379.71
T01050	TOUCHETTE, MIKE	85.00
T01051	TOUPIN, SUZANNE	5,108.16
T01047	TOURS R US	650.00
T01052	TOWN OF DERRY	1,670.47
T01080	TOWN OF HUDSON	1,383,803.50
T01075	TOWN OF HUDSON-SEWER UTILITY	29,179.75
T01079	TOWN OF HUDSON-WATER UTILITY	897,221.28
T01103	TOWN OF LITCHFIELD	39,990.00
T01105	TOWN OF LONDONDERRY	1,413.00
T01360	TRAFFIC SAFETY & SIGNS INC.	1,113.00
T01363	TRANSCOR-IT	1,308.00
T01365	TRANSPEC DRIVELINE SERVICE	4,013.82
T01385	TRAX SOFTWARE, INC.	335.00
T01392	TREASURER	6,975.00
T01510	TREASURER - STATE OF NH	8,771.52
T01530	TREASURER, STATE OF N.H.	400.00
T01393	TREASURER, STATE OF NH	8,169.00
T01608	TRIPLE NICKEL TACTICAL SUPPLY	11,609.91
T01630	TRIUMPH GLASS	785.00
T01650	TRUSTEES OF THE TRUST FUNDS	438,202.00
T01661	TSAI, JUNG GWANG	5.24
T00100	TST EQUIPMENT INC	2,408.73
T01711	TURF PRODUCTS CORPORATION	251.40
T01714	TURMEL, JAMES C.	75.00
T01715	TURNER, KAREN	10.00
T01717	TWARDOSKY, JASON	232.00
U00020	U.S. BANK NATIONAL ASSOCIATIO	93,015.00
U00031	U.S. CELLULAR	3,850.01
U00040	U.S. POLICE CANINE ASSOCIATIO	90.00
U00799	UNH COOPERATIVE EXTENSION	582.00
U00005	UNH/N.E.A.C.H.A.	670.00
U00099	UNION LEADER CORPORATION	664.71
U00015	UNITED RENTALS, INC.	4,181.97
U00038	UNITED STATES POSTAL SERVICE	25,291.42
U00610	UNITED SUPPLY CO	28.61
U00780	UNIVERSITY CONFERENCE SERVICE	435.00
U00804	UNIVERSITY OF NEW HAMPSHIRE	120.00
U00900	UNLIMITED DOORS	1,723.00
U01002	URBACH, LIAM J.	2,188.12
U00021	US BANK	2,075,212.50
U00070	US WINCH	51.05
U01100	UTILITRONICS CORPORATION	721.23
V00035	VACHON, SUSAN	55.00
V00070	VAIL, BRIDIE	175.00

Town of Hudson, New Hampshire

TOTAL ACCOUNTS PAYABLE CHARGES BY VENDOR FOR FY 2004

Vendor Number	Vendor Name	Amount for Year
W00661	WILLEY, ROBERT S.	100.00
W00643	WILSON, KRISTINA	196.00
W00676	WINDSOR INDUSTRIES	9,619.06
W00815	WINDWARD PETROLEUM	3,095.53
W00665	WING, JENNIFER	30.00
W00847	WINSOR, ALAN	70.00
W00870	WOLLENHAUPT, ASHLEY	14.00
W00925	WORDEN, LEONARD	6,135.16
W00999	WORK 'N GEAR	325.00
W01055	WOZNIAK, JOSEPH	45.75
W01058	WRIGHT, ANNETTE	10.00
W01075	WYATT, TIM	140.00
Y00076	YATES, DAVE SR	804.65
Y00350	YOU DO IT ELECTRONICS	280.69
Y00450	YOUNG, HOWARD	60.00
Y00460	YOUR DOG	19.97
Y00475	YOUTH'S SAFETY CO.	338.80
Z00042	ZAKOS, PRISCILLA	898.92
Z00043	ZAKOS, PRISCILLA, FLEX PLAN	999.96
Z00097	ZARZATIAN, LINDA	599.91
Z00075	ZEE MEDICAL SERVICE CO.	533.84
Z00075	ZEE MEDICAL, INC.	603.40
Z00085	ZEP MANUFACTURING COMPANY	1,696.78

**TOWN OF HUDSON,
NEW HAMPSHIRE**

**FINANCIAL STATEMENTS
AND SUPPLEMENTAL SCHEDULES**

JUNE 30, 2004

TOWN OF HUDSON, NEW HAMPSHIRE

TABLE OF CONTENTS

FOR THE YEAR ENDED JUNE 30, 2004

	<u>PAGES</u>
INDEPENDENT AUDITOR'S REPORT	1
 FINANCIAL STATEMENTS	
EXHIBIT	
A Combined Balance Sheet - All Fund Types and Account Groups	2
B Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds	3
C Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual (Budgetary Basis) - General and Special Revenue Funds	4
D Combined Statement of Revenues, Expenses and Changes in Fund Balance - All Nonexpendable Trust Funds	5
E Combined Statement of Cash Flows - All Nonexpendable Trust Funds	6
 NOTES TO FINANCIAL STATEMENTS	 7 - 21
 SUPPLEMENTAL SCHEDULES	
GENERAL FUND	
A-1 Statement of Estimated and Actual Revenues	22
A-2 Statement of Appropriations, Expenditures and Encumbrances	23 - 24
A-3 Statement of Changes in Unreserved - Undesignated Fund Balance	25
 SPECIAL REVENUE FUNDS	
B-1 Combining Balance Sheet	26
B-2 Combining Statement of Revenues, Expenditures and Changes in Fund Balances	27
<i>Statements of Revenues, Expenditures and Changes in Fund Balance</i>	
B-3 Water Utility Fund	28
B-4 Sewer Department Fund	29
B-5 Hills Memorial Library Fund	30
B-6 Conservation Commission Fund	31
 TRUST AND AGENCY FUNDS	
C-1 Combining Balance Sheet	32
C-2 Expendable Trust Funds - Combining Statement of Revenues, Expenditures and Changes in Fund Balances	33
C-3 Nonexpendable Trust Funds - Combining Statement of Revenues, Expenses and Changes in Fund Balances	34
C-4 Nonexpendable Trust Funds - Combining Statement of Cash Flows	35
 INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS	 36 - 37



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Hudson
Hudson, New Hampshire

We have audited the accompanying financial statements of the Town of Hudson, as of and for the year ended June 30, 2004 as shown on pages 2 through 6. These financial statements are the responsibility of the Town of Hudson's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non-major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present account groups which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Hudson as of June 30, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

August 30, 2004

Plodzik & Sanderson
Professional Association

FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF HUDSON, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Groups
June 30, 2004

	Governmental Fund Types	
	General	Special Revenue
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Cash Equivalents	\$ 14,575,630	\$ 2,288,692
Investments	8,000,000	602,404
<u>Receivables (Net of</u>		
<u>Allowances For Uncollectible)</u>		
Taxes	3,388,428	43,400
Accounts	133,186	612,273
Special Assessments		1,002,767
Intergovernmental	2,148	
Interfund Receivable	479,404	770,323
Prepaid Items	171,744	
Elderly Tax Liens	106,167	
Elderly Tax Liens Reserved Until Collected	(106,167)	
Capital Assets		
<u>Other Debits</u>		
Amount to be Provided for		
Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 26,750,540</u>	<u>\$ 5,319,859</u>
<u>LIABILITIES, EQUITY AND OTHER CREDITS</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 413,403	\$ 193,572
Accrued Payroll and Benefits	176,313	
Intergovernmental Payable		
Interfund Payable	47,928	30,781
Escrow and Performance Deposits		
Deferred Tax Revenue	18,725,818	
Other Deferred Revenue	4,610	1,399,716
General Obligation Bonds Payable		
Capital Leases Payable		
Compensated Absences Payable		
Accrued Landfill Postclosure Care Costs		
Total Liabilities	<u>19,368,072</u>	<u>1,624,069</u>
<u>Equity and Other Credits</u>		
Investment in Capital Assets		
<u>Fund Balances</u>		
Reserved For Encumbrances	1,057,246	539,505
Reserved For Endowments		
Reserved For Special Purposes	22,717	
<u>Unreserved</u>		
Designated For Special Purposes		3,156,285
Undesignated	6,302,505	
Total Equity and Other Credits	<u>7,382,468</u>	<u>3,695,790</u>
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	<u>\$ 26,750,540</u>	<u>\$ 5,319,859</u>

Fiduciary Fund Types Trust and Agency	Account Groups		Total (Memorandum Only)
	General Fixed Assets	General Long-Term Debt	
\$ 5,121,434 6,915,737	\$	\$	\$ 21,985,756 15,518,141
			3,431,828 745,459 1,002,767 2,148 1,324,727 171,744 106,167 (106,167)
75,000			
	34,352,098		34,352,098
		23,763,833	23,763,833
<u>\$ 12,112,171</u>	<u>\$ 34,352,098</u>	<u>\$ 23,763,833</u>	<u>\$ 102,298,501</u>
\$ 1,342,204 281,211 1,246,018 2,588,524	\$	\$	\$ 1,949,179 176,313 281,211 1,324,727 2,588,524 18,725,818 1,404,326 22,130,000 209,493 1,169,340 255,000
<u>5,457,957</u>		<u>23,763,833</u>	<u>50,213,931</u>
	34,352,098		34,352,098
143,887 6,510,327			1,596,751 143,887 6,533,044
<u>6,654,214</u>	<u>34,352,098</u>		<u>3,156,285</u> <u>6,302,505</u> <u>52,084,570</u>
<u>\$ 12,112,171</u>	<u>\$ 34,352,098</u>	<u>\$ 23,763,833</u>	<u>\$ 102,298,501</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF HUDSON, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended June 30, 2004

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	<u>(Memorandum Only)</u>
<u>Revenues</u>				
Taxes	\$ 10,342,589	\$ 219,200	\$	\$ 10,561,789
Licenses and Permits	4,328,351			4,328,351
Intergovernmental	2,021,880	27,716		2,049,596
Charges for Services	906,416	5,165,716		6,072,132
Miscellaneous	<u>187,388</u>	<u>131,429</u>	<u>316,087</u>	<u>634,904</u>
<u>Total Revenues</u>	<u>17,786,624</u>	<u>5,544,061</u>	<u>316,087</u>	<u>23,646,772</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	2,481,708		56,130	2,537,838
Public Safety	9,138,076	38,001		9,176,077
Highways and Streets	2,682,675			2,682,675
Sanitation	1,625,911	837,888		2,463,799
Water Distribution and Treatment		1,626,004		1,626,004
Welfare	118,437			118,437
Culture and Recreation	350,859	735,482		1,086,341
Conservation		9,912		9,912
Debt Service	249,841	2,075,213		2,325,054
Capital Outlay	<u>898,659</u>	<u>320,602</u>		<u>1,219,261</u>
<u>Total Expenditures</u>	<u>17,546,166</u>	<u>5,643,102</u>	<u>56,130</u>	<u>23,245,398</u>
<u>Excess (Deficiency) of Revenues</u>				
<u>Over (Under) Expenditures</u>	<u>240,458</u>	<u>(99,041)</u>	<u>259,957</u>	<u>401,374</u>
<u>Other Financing Sources (Uses)</u>				
Interfund Transfers In	667,888	886,557	783,259	2,337,704
Interfund Transfers Out	<u>(889,491)</u>	<u>(1,112,162)</u>	<u>(335,697)</u>	<u>(2,337,350)</u>
<u>Total Other Financing Sources and Uses</u>	<u>(221,603)</u>	<u>(225,605)</u>	<u>447,562</u>	<u>354</u>
<u>Net Change in Fund Balances</u>	<u>18,855</u>	<u>(324,646)</u>	<u>707,519</u>	<u>401,728</u>
<u>Fund Balances - July 1</u>				
<u>(As Restated, See Note 3-I)</u>	<u>7,363,613</u>	<u>4,020,436</u>	<u>5,785,022</u>	<u>17,169,071</u>
<u>Fund Balances - June 30</u>	<u>\$ 7,382,468</u>	<u>\$ 3,695,790</u>	<u>\$ 6,492,541</u>	<u>\$ 17,570,799</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF HUDSON, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis)
General and Special Revenue Funds
For the Fiscal Year Ended June 30, 2004

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 10,363,470	\$ 10,342,589	\$ (20,881)
Licenses and Permits	3,269,380	4,328,351	1,058,971
Intergovernmental	1,632,060	1,761,173	129,113
Charges for Services	650,900	906,416	255,516
Miscellaneous	263,500	187,388	(76,112)
<u>Total Revenues</u>	<u>16,179,310</u>	<u>17,525,917</u>	<u>1,346,607</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	2,557,352	2,489,028	68,324
Public Safety	9,200,989	9,085,179	115,810
Highways and Streets	2,686,864	2,649,768	37,096
Sanitation	1,695,713	1,657,708	38,005
Water Distribution and Treatment			
Welfare	120,000	118,437	1,563
Culture and Recreation	317,517	355,863	(38,346)
Conservation			
Debt Service	249,841	249,841	
Capital Outlay	701,088	641,796	59,292
<u>Total Expenditures</u>	<u>17,529,364</u>	<u>17,247,620</u>	<u>281,744</u>
<u>Excess (Deficiency) of Revenues</u>			
<u>Over (Under) Expenditures</u>	<u>(1,350,054)</u>	<u>278,297</u>	<u>1,628,351</u>
<u>Other Financing Sources (Uses)</u>			
Interfund Transfers In	396,545	667,888	271,343
Interfund Transfers Out	(889,491)	(889,491)	
<u>Total Other Financing Sources and Uses</u>	<u>(492,946)</u>	<u>(221,603)</u>	<u>271,343</u>
<u>Net Change in Fund Balances</u>	<u>\$ (1,843,000)</u>	<u>56,694</u>	<u>\$ 1,899,694</u>
<u>Decrease in Fund Balance Reserved for Special Purposes</u>		14,185	
<u>Unreserved Fund Balances - July 1</u>		6,231,626	
<u>Unreserved Fund Balances - June 30</u>		<u>\$ 6,302,505</u>	

Annually Budgeted Special Revenue Funds			Total (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 10,363,470	\$ 10,342,589	\$ (20,881)
			3,269,380	4,328,351	1,058,971
	27,716	27,716	1,632,060	1,788,889	156,829
5,342,461	5,165,716	(176,745)	5,993,361	6,072,132	78,771
33,700	24,387	(9,313)	297,200	211,775	(85,425)
<u>5,376,161</u>	<u>5,217,819</u>	<u>(158,342)</u>	<u>21,555,471</u>	<u>22,743,736</u>	<u>1,188,265</u>
			2,557,352	2,489,028	68,324
			9,200,989	9,085,179	115,810
			2,686,864	2,649,768	37,096
927,134	744,454	182,680	2,622,847	2,402,162	220,685
1,711,814	1,666,914	44,900	1,711,814	1,666,914	44,900
			120,000	118,437	1,563
690,675	694,944	(4,269)	1,008,192	1,050,807	(42,615)
2,614	9,912	(7,298)	2,614	9,912	(7,298)
2,075,213	2,075,213		2,325,054	2,325,054	
420,000	293,526	126,474	1,121,088	935,322	185,766
<u>5,827,450</u>	<u>5,484,963</u>	<u>342,487</u>	<u>23,356,814</u>	<u>22,732,583</u>	<u>624,231</u>
<u>(451,289)</u>	<u>(267,144)</u>	<u>184,145</u>	<u>(1,801,343)</u>	<u>11,153</u>	<u>1,812,496</u>
693,289	886,557	193,268	1,089,834	1,554,445	464,611
<u>(242,000)</u>	<u>(587,057)</u>	<u>(345,057)</u>	<u>(1,131,491)</u>	<u>(1,476,548)</u>	<u>(345,057)</u>
451,289	299,500	(151,789)	(41,657)	77,897	119,554
<u>\$ -0-</u>	32,356	<u>\$ 32,356</u>	<u>\$ (1,843,000)</u>	89,050	<u>\$ 1,932,050</u>
				14,185	
	<u>2,023,547</u>			<u>8,255,173</u>	
	<u>\$ 2,055,903</u>			<u>\$ 8,358,408</u>	

The notes to financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF HUDSON, NEW HAMPSHIRE
Combined Statement of Revenues, Expenses and Changes in Fund Balance
All Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 2004

<u>Operating Revenues</u>	
Interest and Dividends	\$ 1,035
Net Increase in Fair Value of Investments	<u>2,260</u>
<u>Total Operating Revenues</u>	<u>3,295</u>
<u>Operating Expenses</u>	
Trust Income Distributions	485
Transfers Out To Other Funds	<u>354</u>
<u>Total Operating Expenses</u>	<u>839</u>
<u>Operating Income</u>	2,456
<u>Fund Balance - July 1</u>	<u>159,217</u>
<u>Fund Balance - June 30</u>	<u>\$ 161,673</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF HUDSON, NEW HAMPSHIRE
Combined Statement of Cash Flows
Nonexpendable Trust Funds
For the Fiscal Year Ended June 30, 2004

Cash Flows From Operating Activities

Cash Received as Interest and Dividends	\$ 1,035
Cash Paid as Trust Income Distributions	(485)
Cash Paid to Other Funds	<u>(354)</u>

Net Cash Provided by Operating Activities 196

Cash Flows From Investing Activities

Purchase of Investments	(1,543)
Proceeds From Sale and Maturities of Investments	<u>12,043</u>

Net Cash Provided by Investing Activities 10,500

Net Increase in Cash 10,696

Cash - July 1 25,609

Cash - June 30 \$ 36,305

Reconciliation of Operating Income to Net Cash Provided by Operating Activities

Operating Income \$ 2,456

Adjustment to Reconcile Operating Income to Net

<u>Cash Provided by Operating Activities</u>	
Net Increase in Fair Value of Investments	<u>(2,260)</u>

Net Cash Provided by Operating Activities \$ 196

The notes to financial statements are an integral part of this statement.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

Summary of Significant Accounting Policies	1
Reporting Entity	1 - A
Basis of Presentation	1 - B
Measurement Focus/Basis of Accounting	1 - C
Assets, Liabilities and Fund Equity	1 - D
Cash, Cash Equivalents and Investments	1 - D - 1
Receivables	1 - D - 2
Interfund Balances and Activity	1 - D - 3
Prepaid Items and Inventory	1 - D - 4
Capital Assets	1 - D - 5
Compensated Absences	1 - D - 6
Deferred Revenue	1 - D - 7
Accrued Liabilities and Long-Term Obligations	1 - D - 8
Fund Equity	1 - D - 9
Estimates	1 - D - 10
Memorandum Only - Total Columns	1 - D - 11
 Stewardship, Compliance and Accountability	 2
Budgetary Information	2 - A
Budget/GAAP Reconciliation	2 - B
Excess of Expenditures Over Appropriations	2 - C
New Reporting Standard	2 - D
 Detailed Notes on All Funds and Account Groups	 3
Cash, Cash Equivalents and Investments	3 - A
Taxes Receivable	3 - B
Other Receivables	3 - C
Capital Assets	3 - D
Interfund Balances and Transfers	3 - E
Intergovernmental Payable	3 - F
Deferred Revenue	3 - G
Long-Term Debt	3 - H
Restatement of Equity	3 - I
 Other Matters	 4
Pensions	4 - A
Risk Management	4 - B
Contingent Liabilities	4 - C
Cafeteria Benefit Plan	4 - D

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The more significant of the government's accounting policies are described below.

1-A Reporting Entity

The Town of Hudson, New Hampshire, incorporated in 1746, is a municipal corporation governed by an elected 5-member Board of Selectmen. These financial statements present the Town of Hudson (primary government). Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Basis of Presentation

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Fiduciary Fund Types

Trust and Agency Funds - These funds account for assets held or established under a formal trust agreement or Town Meeting vote, or assets held by the Town as a trustee or agent for individuals, private organizations, or other units of government.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - This account group is established to account for all capital assets of the Town.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

1-C Measurement Focus/Basis of Accounting

Governmental, Expendable Trust and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepayments, debt service, and other long-term obligations, which are recognized when due.

Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Using this basis of accounting, revenues are recognized when they are earned, and expenses are recognized when they are incurred (flow of economic resources measurement focus).

1-D Assets, Liabilities and Fund Equity

1-D-1 Cash, Cash Equivalents and Investments

Cash and Cash Equivalents - Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

New Hampshire statutes require that the Town treasurer have custody of all moneys belonging to the Town and pay out the same only upon orders of the Board of Selectmen. The treasurer shall deposit all moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge or deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations, or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Investments - Whenever the treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Board of Selectmen, invest the excess funds. New Hampshire law authorizes the Town to invest in the following types of obligations:

- Obligations of the United States Government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits, or
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value as of the balance sheet date which is based on quoted market prices.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

1-D-2 Receivables

All tax and trade receivables are shown net of any allowance for uncollectible amounts.

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. An allowance has been established for any taxes that were not lienied within statutory time limits, unredeemed accounts that are beyond the two-year statutory period for deeding, and certain other amounts deemed by management to have a questionable collectibility.

As prescribed by law, the Tax Collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Various service charges (ambulance, police, water and sewer) are recorded as revenue for the period when service was provided.

1-D-3 Interfund Balances and Activity

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of June 30, balances of interfund amounts receivable or payable have been recorded.

1-D-4 Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items.

1-D-5 Capital Assets

Capital assets are those acquired for general governmental purposes. They are not capitalized in the funds used to acquire or construct them. Instead, capital acquisitions are recorded as expenditures in the governmental funds at the time purchases or services are received and a liability is incurred. The related assets are reported in the General Fixed Assets Account Group.

All capital assets are valued at historical cost, or estimated historical cost, if actual historical cost is not available. Donated assets are valued at their estimated fair value on the date donated. The Town capitalizes all buildings, public domain assets and other assets with an estimated useful life of more than five years and a cost of \$2,000 or more. Public domain ("infrastructure") assets consisting of certain improvements other than buildings, including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems, are not capitalized along with other capital assets. No depreciation has been provided on capital assets. The cost of normal maintenance and repairs that do not add to the value of the asset or extend the asset's life is not capitalized.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

1-D-6 Compensated Absences

Employees may accumulate a limited amount of earned, but unused vested benefits which will be paid upon separation from the Town's service. In Governmental Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources is reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the General Long-Term Debt Account Group. No expenditure is reported for these amounts.

1-D-7 Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

1-D-8 Accrued Liabilities and Long-Term Obligations

All payables and accrued liabilities are reported in the financial statements.

In general, Governmental Fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, claims and judgements, and compensated absences that will be paid from Governmental Funds are reported as a liability in the fund financial statements only to the extent that they are "due for payment" during the current year.

The Town reports long-term debt of Governmental Funds at face value in the General Long-Term Debt Account Group. Certain other Governmental Fund obligations not expected to be financed with current available financial resources are also reported in the General Long-Term Debt Account Group.

1-D-9 Fund Equity

Generally, fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or that do not represent available, spendable resources, and therefore are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods. Designations are management's intent to set aside these resources for specific purposes.

The following reserves are used by the Town:

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

Reserved for Endowments - represents the principal balance of the Town's Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These consist of restricted cash in the General Fund, the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

JUNE 30, 2004

The following designation is used by the Town:

Designated for Special Purposes - is used to account for the unencumbered balances of Special Revenue Funds.

1-D-10 Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

1-D-11 Memorandum Only - Total Columns

Total columns on the financial statements are captioned as "memorandum only" because they do not represent consolidated financial information and are presented only to facilitate financial analysis. The columns do not present information that reflects financial position, results of operations or cash flows in accordance with U.S. generally accepted accounting principles. Interfund eliminations have not been made in the aggregation of this data.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General, Water Utility, Sewer Department, Hills Memorial Library and Conservation Commission Funds. Except as reconciled on the following page, budgets are adopted on a basis consistent with U.S. generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at June 30 and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2004, \$1,843,000 of the beginning General Fund fund balance was applied for this purpose.

2-B Budget/GAAP Reconciliation

Amounts recorded as budgetary revenues and expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

	<u>General Fund</u>	<u>Special Revenue Funds</u>
<u>Revenues and Other Financing Sources</u>		
Per Exhibit C (Budgetary Basis)	\$ 18,193,805	\$ 6,104,376
<u>Adjustments</u>		
<u>Basis Difference</u>		
Retirement Contributions Paid by the State of New Hampshire	260,707	
<u>Entity Difference</u>		
<u>Unbudgeted Funds</u>		
Capital Impact Fees		103,193
Land Use Change		219,200
Police Forfeiture		3,849
	<hr/>	<hr/>
Per Exhibit B (GAAP Basis)	<u>\$ 18,454,512</u>	<u>\$ 6,430,618</u>
<u>Expenditures and Other Financing Uses</u>		
Per Exhibit C (Budgetary Basis)	\$ 18,137,111	\$ 6,072,020
<u>Adjustments</u>		
<u>Basis Difference</u>		
Encumbrances - June 30, 2003	1,095,085	632,567
Encumbrances - June 30, 2004	(1,057,246)	(539,505)
Retirement Contributions Paid by the State of New Hampshire	260,707	
<u>Entity Difference</u>		
<u>Unbudgeted Funds</u>		
Capital Impact Fees		27,076
Land Use Change		525,105
Police Forfeiture		38,001
	<hr/>	<hr/>
Per Exhibit B (GAAP Basis)	<u>\$ 18,435,657</u>	<u>\$ 6,755,264</u>

2-C Excess of Expenditures Over Appropriations

The following governmental funds had an excess of expenditures over appropriations for the year ended June 30, 2004:

<u>Special Revenue Funds</u>	
Hills Memorial Library	\$ 4,269
Conservation Commission	<u>7,298</u>
 <u>Total</u>	 <u>\$ 11,567</u>

Overexpenditures were primarily due to the receipt and expenditure of unanticipated funds, and the failure to budget for expenditures of revenues not raised through taxation.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

2-D New Reporting Standard

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. This statement establishes new financial reporting requirements for all state and local governments and requires new information and restructures much of the information that governments have presented in the past. Comparability with reports issued in all prior years will be affected. The Town was required to implement this standard for the year ended June 30, 2003, but has not done so.

NOTE 3 - DETAILED NOTES ON ALL FUNDS AND ACCOUNT GROUPS

3-A Cash, Cash Equivalents and Investments

At year-end, the Town's carrying amount of deposits was \$21,985,756, and the bank balance was \$22,385,597. Of the bank balance, \$684,913 was insured or collateralized with securities held by the Town or its agent in the Town's name; \$20,571,393 was collateralized with securities held by the pledging financial institutions' trust department or agent in the Town's name; and \$1,129,291 was uninsured and uncollateralized.

Repurchase Agreements

Included in the Town's cash equivalents at June 30, 2004, are short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year-end. The agreements are guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreements. To the extent that the banking institution may default on its commitment to these obligations, the Town is at risk of economic loss. Management considers this exposure to be minimal. At June 30, 2004, the Town held investments in the following repurchase agreements:

<u>Amount</u>	<u>Interest Rate %</u>	<u>Maturity Date</u>	<u>Collateral Pledged</u>	
			<u>Underlying Securities</u>	<u>Market Value</u>
\$ 13,285,358	1.292	July 1, 2004	FHLMC/GNR	\$ 13,352,873
\$ 892,857	1.292	July 1, 2004	FHR	\$ 898,242
\$ 122,757	1.292	July 1, 2004	FHR	\$ 123,460

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

- Category 1** Includes investments that are insured or registered for which the securities are held by the Town or its agent in the Town's name.
- Category 2** Includes uninsured and unregistered investments for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.
- Category 3** Includes uninsured and unregistered investments for which the securities are held by the broker, counter party, counter party's trust department or agent, but not in the Town's name.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

	Category			Fair
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Value</u>
Certificates of Deposit	\$ 11,923,391	\$	\$	\$ 11,923,391
United States Government Obligations			185,343	185,343
Corporate Bonds			852,276	852,276
Common Stocks			<u>1,277,868</u>	<u>1,277,868</u>
	<u>\$ 11,923,391</u>	<u>\$ -0-</u>	<u>\$ 2,315,487</u>	14,238,878
Mutual Funds				168,812
New Hampshire Public Deposit Investment Pool				<u>1,110,451</u>
<u>Total Investments</u>				<u>\$ 15,518,141</u>

3-B Taxes Receivable

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2003, upon which the 2003 property tax levy was based is:

For the New Hampshire Education Tax	\$ 1,871,463,973
For All Other Taxes	\$ 1,935,485,473

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days. The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowances at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Hudson School District and Hillsborough County, which are remitted as required by law. The taxes collected for these other entities are recorded in an Agency Fund. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended June 30, 2004, were as follows:

	Per \$1,000 of <u>Assessed Valuation</u>	Property Taxes <u>Assessed</u>
Municipal Portion	\$ 5.35	\$ 10,357,725
<u>School Portion</u>		
State of New Hampshire	\$ 4.92	9,209,140
Local	\$ 7.54	14,589,992
County Portion	\$ 1.37	<u>2,650,768</u>
<u>Total Property Taxes Assessed</u>		<u>\$ 36,807,625</u>

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

During the current fiscal year, the Tax Collector executed a lien on May 21 for all uncollected 2003 property taxes.

Taxes receivable at June 30, 2004, are as follows:

<u>Property</u>	
Levy of 2004	\$ 3,048,903
<u>Unredeemed (under tax lien)</u>	
Levy of 2003	530,839
Levy of 2002	188,689
Levy of 2001	111,916
Levy of 2000	105,787
Land Use Change	43,400
Timber	2,394
Less: Allowance for estimated uncollectible taxes	(600,100)
<u>Net Taxes Receivable</u>	<u>\$ 3,431,828</u>

3-C Other Receivables

Other receivables at June 30, 2004, consist of accounts (billings for water, sewer and other user charges), and intergovernmental receivables arising from grants.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectibility.

Amounts receivable at June 30, 2004 are as follows:

	<u>General Fund</u>	<u>Special Revenue Funds</u>	<u>Total</u>
Accounts	\$ 517,055	\$ 634,273	\$ 1,151,328
Special Assessments		1,002,767	1,002,767
Intergovernmental	2,148		2,148
Liens	106,167		106,167
Allowance for Uncollectible or Unavailable Amounts	(490,036)	(22,000)	(512,036)
<u>Net Total Receivables</u>	<u>\$ 135,334</u>	<u>\$ 1,615,040</u>	<u>\$ 1,750,374</u>

3-D Capital Assets

A summary of changes in capital assets for the fiscal year ended June 30, 2004 is as follows:

	<u>Balances, July 1</u>	<u>Additions</u>	<u>Balances, June 30</u>
Land	\$ 7,639,161	\$ 563,596	\$ 8,202,757
Land Improvements	7,382,471	204,551	7,587,022
Buildings	9,808,189	156,012	9,964,201
Mechanical Equipment	2,565,700	168,587	2,734,287
Vehicles	4,235,350	48,255	4,283,605
Water Tank and Hydrants	<u>1,580,226</u>		<u>1,580,226</u>
<u>Totals</u>	<u>\$ 33,211,097</u>	<u>\$ 1,141,001</u>	<u>\$ 34,352,098</u>

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

3-E Interfund Balances and Transfers

Interfund balances at June 30, 2004 consist of overdrafts in the pooled cash and investments, budgetary transfers and the Agency Fund's liability to the school district which is comprised of property taxes receivable and cash in the General Fund.

Individual fund interfund receivable and payable balances at June 30, 2004 are as follows:

	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 479,404	\$ 47,928
Special Revenue Funds	770,323	30,781
Trust Funds		991,395
Agency Funds	<u>75,000</u>	<u>254,623</u>
<u>Totals</u>	<u>\$ 1,324,727</u>	<u>\$ 1,324,727</u>

Interfund transfers for the year ended June 30, 2004 consisted of the following:

	<u>Transfers In</u>	<u>Transfers Out</u>
General Fund	\$ 667,888	\$ 889,491
Special Revenue Funds	886,557	1,112,162
Trust Funds	<u>783,259</u>	<u>336,051</u>
<u>Totals</u>	<u>\$ 2,337,704</u>	<u>\$ 2,337,704</u>

3-F Intergovernmental Payable

Amounts due to other governments at June 30, 2004 consist of Expendable Trust Funds belonging to the Hudson School District in the amount of \$281,211.

3-G Deferred Revenue

General Fund

Deferred revenue at June 30, 2004 consists of property taxes collected but not due until the subsequent year, and other revenue received prior to eligible expenditures having been made.

Deferred Tax Revenue	\$ 18,725,818
Other Deferred Revenue	<u>4,610</u>
<u>Total General Fund</u>	<u>18,730,428</u>

Special Revenue Funds

<u>Water Utility</u>	
Hookup fees not currently available	365,854
<u>Sewer Department</u>	
Betterment assessments not currently available	<u>1,033,862</u>
<u>Total Special Revenue Funds</u>	<u>1,399,716</u>
<u>Total - All Funds</u>	<u>\$ 20,130,144</u>

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

3-H Long-Term Debt

Changes in the Town's long-term obligations during the year ended June 30, 2004, consisted of the following:

	<u>Balances, July 1, 2003</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balances, June 30, 2004</u>
General Obligation Bonds	\$ 23,340,000	\$	\$ 1,210,000	\$ 22,130,000
Capital Leases	376,118		166,625	209,493
Compensated Absences	967,508	201,832		1,169,340
Accrued Landfill Postclosure Care Costs	<u>270,000</u>		<u>15,000</u>	<u>255,000</u>
Totals	<u>\$ 24,953,626</u>	<u>\$ 201,832</u>	<u>\$ 1,391,625</u>	<u>\$ 23,763,833</u>

Long-term debt payable at June 30, 2004, is comprised of the following:

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at June 30, 2004</u>
<u>General Obligation Bonds Payable</u>					
Water Utility	\$ 27,500,000	3/15/98	3/15/28	4.625-5.250	\$ 21,980,000
Conservation Easement	\$ 300,000	9/12/01	9/12/07	4.50	<u>150,000</u>
					<u>22,130,000</u>
<u>Capital Leases Payable</u>					
Fire Truck	\$ 147,540	9/11/98	9/11/04	5.49	23,322
Four 10-Wheel Trucks	\$ 398,000	8/14/00	8/14/04	6.03	84,111
Vehicle	\$ 26,469	7/02/01	7/02/04	6.45	6,811
Fire Logging Recorder	\$ 23,778	6/01/02	6/01/06	9.99	10,226
Rubber Tire Excavator	\$ 142,000	7/12/02	7/12/06	5.70	<u>85,023</u>
					<u>209,493</u>
<u>Compensated Absences Payable</u>					
Accrued Vacation Leave					214,906
Vested Earned Time					<u>954,434</u>
					<u>1,169,340</u>
<u>Accrued Landfill Postclosure Care Costs</u>					<u>255,000</u>
Total					<u>\$ 23,763,833</u>

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2004, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Bonds Payable

<u>Fiscal Year Ending June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2005	\$ 970,000	\$ 1,119,413	\$ 2,089,413
2006	970,000	1,074,613	2,044,613
2007	970,000	1,029,813	1,999,813
2008	920,000	983,863	1,903,863
2009	915,000	940,163	1,855,163
2010-2014	4,575,000	4,026,000	8,601,000
2015-2019	4,575,000	2,870,813	7,445,813
2020-2024	4,575,000	1,681,314	6,256,314
2015-2028	<u>3,660,000</u>	<u>480,376</u>	<u>4,140,376</u>
Totals	<u>\$ 22,130,000</u>	<u>\$ 14,206,368</u>	<u>\$ 36,336,368</u>

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

Annual Requirements to Amortize Capital Leases Payable

<u>Fiscal Year Ending June 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2005	\$ 145,886	\$ 12,702	\$ 158,588
2006	33,668	3,885	37,553
2007	<u>29,939</u>	<u>1,722</u>	<u>31,661</u>
<u>Totals</u>	<u>\$ 209,493</u>	<u>\$ 18,309</u>	<u>\$ 227,802</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues. All lease-purchase agreements contain a non-appropriation funding clause whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

Accrued Landfill Postclosure Care Costs

Federal and State laws and regulations require that the Town continue to perform certain maintenance and monitoring functions at the closed landfill site. A liability totaling \$255,000 is being recognized in the General Long-Term Debt Account Group at June 30, 2004 based on these future postclosure care costs. The estimated total current cost of the landfill postclosure care is based on the amount that would be paid if all materials and services required to maintain and monitor the landfill were acquired as of June 30, 2004. However, the actual cost of postclosure care may be higher or lower due to inflation, changes in technology, or changes in landfill laws and regulations.

3-I Restatement of Equity

Fund equity at July 1, 2003 of the special revenue funds was restated to give retroactive effect to the following prior period adjustment:

To reclassify agency funds previously recorded as special revenue funds	\$ (1,123,606)
Fund balance, as previously stated	<u>5,144,042</u>
Fund balance, as restated	<u>\$ 4,020,436</u>

NOTE 4 - OTHER MATTERS

4-A Pensions

Plan Description and Provisions

The Town of Hudson participates in the New Hampshire Retirement System (The System) which consists of a cost-sharing, multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the period ended June 30, 2004, the Town contributed 7.87% for police officers, 13.44% for firefighters and 5.90% for other employees. The contribution requirements for the Town of Hudson for the fiscal years 2002, 2003, and 2004 were \$345,506, \$396,792, and \$695,659, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers and firefighters employed by the Town. The State does not participate in funding the employer costs of other Town employees. GASB Statement No. 24, *Accounting and Financial Reporting for Certain Grants and Other Financial Assistance* requires this amount to be reported as a revenue and expenditure in the Town's financial statements. This amount \$260,707 has been included on Exhibit B - Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 2-B.

4-B Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2004, the Town was a member of the Local Government Center Property-Liability Trust, LLC and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The Local Government Center Property-Liability Trust, LLC is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention Fund (SIR) from which is paid up to \$500,000 for each and every covered property, auto physical damage or crime loss, subject to a \$1,000 deductible, and each and every covered general liability and public officials' liability loss. The Trust maintains, on behalf of its members, various reinsurance policies shared by the membership.

Contributions paid in fiscal year 2004 to be recorded as an insurance expenditure totaled \$155,706. There were no unpaid contributions for the year ending June 30, 2004. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for past years.

TOWN OF HUDSON, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2004

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation and employer's liability policy provides statutory coverage for workers' compensation and up to \$2,000,000 of employer's liability coverage. Primex retained \$500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Hudson billed and paid for the year ended December 31, 2004 was \$95,921. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

4-C **Contingent Liabilities**

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

Grants

Amounts received or receivable from grantor agencies are subject to audit and adjustment by such grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

Other Contingent Liability

When the Town purchased the assets of Consumers New Hampshire Water Company on April 10, 1998, it became bound to honor certain contractor agreements which had been entered into between Consumers New Hampshire Water Company and various developers. The terms of these agreements require the Town to make cash payments to the developers when new water services in the specified developments are connected to the Town's water system. In that these connections had not occurred prior to year-end and there is no certainty as to when, if ever, they might occur, no liability has been recorded. The maximum potential liability, should all specified connections be made, is estimated to be \$64,350.

4-D **Cafeteria Benefit Plan**

Effective January 1991, the Town implemented a cafeteria benefit plan pursuant to Section 125 of the IRS code. Under this plan, eligible employees may direct a contribution, made by the Town, into any combination of the following benefit categories:

1. Out of pocket medical spending account; or
2. Dependent care spending account

Under no circumstances may an employee direct more than \$1,000 annually into the medical or \$5,000 annually into the dependent care spending account.

SUPPLEMENTAL SCHEDULES

SCHEDULE A-1
TOWN OF HUDSON, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended June 30, 2004

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$ 9,749,070	\$ 9,705,991	\$ (43,079)
Timber	5,000	4,869	(131)
Boat	10,000	1,151	(8,849)
Excavation	22,000	6,263	(15,737)
Payment in Lieu of Taxes	400,000	400,000	
Interest and Penalties on Taxes	177,400	224,315	46,915
Total Taxes	<u>10,363,470</u>	<u>10,342,589</u>	<u>(20,881)</u>
<u>Licenses, Permits and Fees</u>			
Motor Vehicle Permit Fees	3,000,000	3,947,505	947,505
Building Permits	120,000	192,484	72,484
Other	149,380	188,362	38,982
Total Licenses, Permits and Fees	<u>3,269,380</u>	<u>4,328,351</u>	<u>1,058,971</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue Block Grant	233,125	249,211	16,086
Meals and Rooms Distribution	695,206	695,206	
Highway Block Grant	412,356	401,953	(10,403)
Other	135,088	130,088	(5,000)
Federal	156,285	284,715	128,430
Total Intergovernmental	<u>1,632,060</u>	<u>1,761,173</u>	<u>129,113</u>
<u>Charges For Services</u>			
Income From Departments	<u>650,900</u>	<u>906,416</u>	<u>255,516</u>
<u>Miscellaneous</u>			
Sale of Municipal Property	1,000	2,504	1,504
Interest on Investments	237,500	139,738	(97,762)
Other	25,000	45,146	20,146
Total Miscellaneous	<u>263,500</u>	<u>187,388</u>	<u>(76,112)</u>
<u>Other Financing Sources</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	268,000	525,105	257,105
<u>Trust Funds</u>			
Expendable	128,545	142,783	14,238
Total Operating Transfers In	<u>396,545</u>	<u>667,888</u>	<u>271,343</u>
<u>Total Revenues and Other Financing Sources</u>	<u>16,575,855</u>	<u>\$ 18,193,805</u>	<u>\$ 1,617,950</u>
<u>Unreserved Fund Balance Used To Reduce Tax Rate</u>	<u>1,843,000</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 18,418,855</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF HUDSON, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended June 30, 2004

	Encumbered From 2002 - 2003	Appropriations 2003 - 2004	Expenditures Net of Refunds	Encumbered To 2004 - 2005	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 250,238	\$ 271,595	\$	\$ (21,357)
Election and Registration		302,074	290,257		11,817
Financial Administration		470,144	442,814		27,330
Revaluation of Property	39,300	251,257	225,795	60,000	4,762
Legal		197,550	170,159		27,391
Planning and Zoning	14,000	427,632	436,725		4,907
General Government Buildings		60,206	57,424	3,565	(783)
Cemeteries		4,885	3,646		1,239
Insurance, not otherwise allocated		282,768	318,956		(36,188)
Other	5,345	310,598	264,337	2,400	49,206
Total General Government	58,645	2,557,352	2,481,708	65,965	68,324
<u>Public Safety</u>					
Police Department	66,898	4,626,407	4,501,969	157,133	34,203
Ambulance		195,222	42,853	119,000	33,369
Fire Department	33,011	4,239,068	4,176,842	31,586	63,651
Building Inspection		134,397	141,596		(7,199)
Emergency Management		5,895	14,109		(8,214)
Total Public Safety	99,909	9,200,989	8,877,369	307,719	115,810
Highways and Streets	50,507	2,686,864	2,682,675	17,600	37,096
<u>Sanitation</u>					
Solid Waste Collection		1,695,713	1,625,911	31,797	38,005
<u>Welfare</u>					
Direct Assistance		120,000	118,437		1,563
<u>Culture and Recreation</u>					
Parks and Recreation	950	274,717	281,245		(11,578)
Patriotic Purposes		5,300	5,300		
Other		37,500	58,314	5,954	(26,768)
Total Culture and Recreation	950	317,517	350,859	5,954	(38,346)
<u>Debt Service</u>					
Principal - Long-Term Debt		240,000	240,000		
Interest - Long-Term Debt		9,841	9,841		
Total Debt Service		249,841	249,841		

SCHEDULE A-2 (Continued)
TOWN OF HUDSON, NEW HAMPSHIRE
General Fund

Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended June 30, 2004

	Encumbered From 2002 - 2003	Appropriations 2003 - 2004	Expenditures Net of Refunds	Encumbered To 2004 - 2005	(Over) Under Budget
<u>Capital Outlay</u>					
Ingersoll Family Land Rights		398,088	364,296		33,792
Greely Street Drainage Construction		50,000	43,288	6,712	
Lowell Road Widening	338,632		82,223	256,409	
Purchase/Renovation Benson Property	175,430	253,000	79,040	349,390	
Library Land	210,000		198,800	11,200	
Animal Control Facility	156,012		131,012		25,000
Poor Farm Cemetery Land Purchase	5,000			4,500	500
Total Capital Outlay	<u>885,074</u>	<u>701,088</u>	<u>898,659</u>	<u>628,211</u>	<u>59,292</u>
<u>Other Financing Uses</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		693,289	693,289		
<u>Trust Funds</u>					
<u>Expendable</u>					
Capital Reserve		196,202	196,202		
Total Other Financing Uses		<u>889,491</u>	<u>889,491</u>		
<u>Total Appropriations,</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 1,095,085</u>	<u>\$ 18,418,855</u>	<u>\$ 18,174,950</u>	<u>\$ 1,057,246</u>	<u>\$ 281,744</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-3
TOWN OF HUDSON, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended June 30, 2004

<u>Unreserved, Undesignated Fund Balance - July 1</u>		\$ 6,231,626
<u>Changes</u>		
Unreserved Fund Balance Used To Reduce 2003-2004 Tax Rate		(1,843,000)
<u>2003-2004 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 1,617,950	
Unexpended Balance of Appropriations (Schedule A-2)	<u>281,744</u>	
2003-2004 Budget Surplus		1,899,694
Decrease In Reserve For Special Purposes		<u>14,185</u>
<u>Unreserved, Undesignated Fund Balance - June 30</u>		<u>\$ 6,302,505</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-1
TOWN OF HUDSON, NEW HAMPSHIRE
Special Revenue Funds
Combining Balance Sheet
June 30, 2004

<u>ASSETS</u>	<u>Water Utility</u>	<u>Sewer Department</u>	<u>Hills Memorial Library</u>
Cash and Cash Equivalents	\$ 1,086,362	\$ 179,781	\$ 101,813
Investments		402,442	
<u>Receivables (Net of</u>			
<u>Allowances For Uncollectibles)</u>			
Taxes			
Accounts	534,341	77,932	
Special Assessments		1,002,767	
Interfund Receivable		<u>722,395</u>	<u>18,191</u>
TOTAL ASSETS	<u>\$ 1,620,703</u>	<u>\$ 2,385,317</u>	<u>\$ 120,004</u>
 <u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 71,499	\$ 122,073	\$
Interfund Payable		30,781	
Deferred Revenue	<u>365,854</u>	<u>1,033,862</u>	
Total Liabilities	<u>437,353</u>	<u>1,186,716</u>	
<u>Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	493,185	22,883	23,437
<u>Unreserved</u>			
Designated For Special Purposes	<u>690,165</u>	<u>1,175,718</u>	<u>96,567</u>
Total Equity	<u>1,183,350</u>	<u>1,198,601</u>	<u>120,004</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,620,703</u>	<u>\$ 2,385,317</u>	<u>\$ 120,004</u>

<u>Capital Impact Fees</u>	<u>Conservation Commission</u>	<u>Land Use Change</u>	<u>Police Forfeiture</u>	<u>Total</u>
\$ 675,425	\$ 63,716	\$ 175,800	\$ 5,795 199,962	\$ 2,288,692 602,404
		43,400		43,400 612,273 1,002,767 770,323
<u> </u>	<u>29,737</u>	<u> </u>	<u> </u>	<u> </u>
<u>\$ 675,425</u>	<u>\$ 93,453</u>	<u>\$ 219,200</u>	<u>\$ 205,757</u>	<u>\$ 5,319,859</u>
\$	\$	\$	\$	\$ 193,572 30,781 1,399,716 1,624,069
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
				539,505
<u>675,425</u>	<u>93,453</u>	<u>219,200</u>	<u>205,757</u>	<u>3,156,285</u>
<u>675,425</u>	<u>93,453</u>	<u>219,200</u>	<u>205,757</u>	<u>3,695,790</u>
<u>\$ 675,425</u>	<u>\$ 93,453</u>	<u>\$ 219,200</u>	<u>\$ 205,757</u>	<u>\$ 5,319,859</u>

SCHEDULE B-2
TOWN OF HUDSON, NEW HAMPSHIRE
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended June 30, 2004

	<u>Water Utility</u>	<u>Sewer Department</u>	<u>Hills Memorial Library</u>
<u>Revenues</u>			
Taxes	\$	\$	\$
Intergovernmental		26,716	
Charges for Services	3,774,154	1,381,642	9,920
Miscellaneous		16,056	5,122
<u>Total Revenues</u>	<u>3,774,154</u>	<u>1,424,414</u>	<u>15,042</u>
<u>Expenditures</u>			
<u>Current</u>			
Public Safety			
Sanitation		837,888	
Water Distribution and Treatment	1,626,004		
Culture and Recreation			735,482
Conservation			
<u>Debt Service</u>			
Principal	920,000		
Interest and Fiscal Charges	1,155,213		
Capital Outlay		293,526	
<u>Total Expenditures</u>	<u>3,701,217</u>	<u>1,131,414</u>	<u>735,482</u>
<u>Excess (Deficiency) of Revenues</u>			
<u>Over (Under) Expenditures</u>	<u>72,937</u>	<u>293,000</u>	<u>(720,440)</u>
<u>Other Financing Sources (Uses)</u>			
Interfund Transfers In		192,914	691,029
Interfund Transfers Out	(123,000)	(463,557)	(500)
<u>Total Other Financing Sources and Uses</u>	<u>(123,000)</u>	<u>(270,643)</u>	<u>690,529</u>
<u>Net Change in Fund Balances</u>	<u>(50,063)</u>	<u>22,357</u>	<u>(29,911)</u>
<u>Fund Balances - July 1 (as restated, see Note 3-I)</u>	<u>1,233,413</u>	<u>1,176,244</u>	<u>149,915</u>
<u>Fund Balances - June 30</u>	<u>\$ 1,183,350</u>	<u>\$ 1,198,601</u>	<u>\$ 120,004</u>

<u>Capital Impact Fees</u>	<u>Conservation Commission</u>	<u>Land Use Change</u>	<u>Police Forfeiture</u>	<u>Total</u>
\$	\$	\$ 219,200	\$	\$ 219,200
	1,000			27,716
				5,165,716
<u>103,193</u>	<u>3,209</u>	<u> </u>	<u>3,849</u>	<u>131,429</u>
<u>103,193</u>	<u>4,209</u>	<u>219,200</u>	<u>3,849</u>	<u>5,544,061</u>
			38,001	38,001
				837,888
				1,626,004
				735,482
	9,912			9,912
				920,000
				1,155,213
<u>27,076</u>	<u> </u>	<u> </u>	<u> </u>	<u>320,602</u>
<u>27,076</u>	<u>9,912</u>	<u> </u>	<u>38,001</u>	<u>5,643,102</u>
<u>76,117</u>	<u>(5,703)</u>	<u>219,200</u>	<u>(34,152)</u>	<u>(99,041)</u>
	2,614			886,557
<u> </u>	<u> </u>	<u>(525,105)</u>	<u> </u>	<u>(1,112,162)</u>
<u> </u>	<u>2,614</u>	<u>(525,105)</u>	<u> </u>	<u>(225,605)</u>
76,117	(3,089)	(305,905)	(34,152)	(324,646)
<u>599,308</u>	<u>96,542</u>	<u>525,105</u>	<u>239,909</u>	<u>4,020,436</u>
<u>\$ 675,425</u>	<u>\$ 93,453</u>	<u>\$ 219,200</u>	<u>\$ 205,757</u>	<u>\$ 3,695,790</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-3
TOWN OF HUDSON, NEW HAMPSHIRE
Water Utility Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2004

Revenues

Charges For Services

Water Sales	\$ 2,788,625
Hydrant Rentals	125,489
Merchandise Sales and Job Works	64,251
Fire Protection	<u>795,789</u>

Total Revenues

\$ 3,774,154

Expenditures

Current

Water Distribution and Treatment	\$ 1,626,004
----------------------------------	--------------

Debt Service

Principal	920,000
Interest	<u>1,155,213</u>

Total Expenditures

3,701,217

Excess of Revenues Over Expenditures

72,937

Other Financing Uses

Interfund Transfers Out	<u>(123,000)</u>
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Net Change in Fund Balance

(50,063)

Fund Balance - July 1

1,233,413

Fund Balance - June 30

\$ 1,183,350

***SCHEDULE B-4
TOWN OF HUDSON, NEW HAMPSHIRE
Sewer Department Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2004***

Revenues

Intergovernmental

State Aid to Water Pollution Projects \$ 26,716

Charges For Services

Sewer Rents 1,017,993

Betterment Assessments 23,555

Capital Assessments 340,044

Other Service Fees 50

Miscellaneous

Interest 16,056

Total Revenues

\$ 1,424,414

Expenditures

Current

Sanitation

Billing and Collection \$ 107,621

Operation and Maintenance 730,267

Capital Outlay 293,526

Total Expenditures

1,131,414

Excess of Revenues Over Expenditures

293,000

Other Financing Sources (Uses)

Interfund Transfers In 192,914

Interfund Transfers Out (463,557)

Total Other Financing Sources and Uses

(270,643)

Net Change in Fund Balance

22,357

Fund Balance - July 1

1,176,244

Fund Balance - June 30

\$ 1,198,601

SCHEDULE B-5
TOWN OF HUDSON, NEW HAMPSHIRE
Hills Memorial Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2004

Revenues

Charges For Services

Non-Resident Fees \$ 9,920

Miscellaneous

Interest 245

Donations 1,744

Other 3,133

Total Revenues \$ 15,042

Expenditures

Current

Culture and Recreation

Salaries and Benefits \$ 572,871

Administrative Costs 24,167

Books, Periodicals and Programs 80,087

Operations and Maintenance of Facilities 39,470

Capital Acquisitions and Improvements 15,489

Miscellaneous 3,398

Total Expenditures 735,482

Deficiency of Revenues Under Expenditures (720,440)

Other Financing Sources (Uses)

Interfund Transfers In 691,029

Interfund Transfers Out (500)

Total Other Financing Sources and Uses 690,529

Net Change in Fund Balance (29,911)

Fund Balance - July 1 149,915

Fund Balance - June 30 \$ 120,004

See Independent Auditor's Report, page 1.

SCHEDULE B-6
TOWN OF HUDSON, NEW HAMPSHIRE
Conservation Commission Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 2004

Revenues

Intergovernmental

State of New Hampshire Grants \$ 1,000

Miscellaneous

Donations 3,000

Interest 209

Total Revenues

\$ 4,209

Expenditures

Current

Conservation 9,912

Deficiency of Revenues Under Expenditures

(5,703)

Other Financing Sources

Interfund Transfers In 2,614

Net Change in Fund Balance

(3,089)

Fund Balance - July 1

96,542

Fund Balance - June 30

\$ 93,453

See Independent Auditor's Report, page 1.

SCHEDULE C-1
TOWN OF HUDSON, NEW HAMPSHIRE
Trust and Agency Funds
Combining Balance Sheet
June 30, 2004

ASSETS	Trust Funds				Agency Funds	Total
	Expendable		Nonexpendable			
	Library	Other	Library	Other		
Cash and Cash Equivalents	\$ 7,615	\$ 1,018,111	\$ 25,812	\$ 10,493	\$ 4,059,403	\$ 5,121,434
Investments	18,729	6,720,692	35,260	90,108	50,948	6,915,737
Interfund Receivable					75,000	75,000
TOTAL ASSETS	\$ 26,344	\$ 7,738,803	\$ 61,072	\$ 100,601	\$ 4,185,351	\$ 12,112,171
LIABILITIES AND EQUITY						
Liabilities						
Accounts Payable	\$	\$	\$	\$	\$ 1,342,204	\$ 1,342,204
Intergovernmental Payable		281,211				281,211
Interfund Payable		991,395			254,623	1,246,018
Escrow and Performance Deposits					2,588,524	2,588,524
Total Liabilities		1,272,606			4,185,351	5,457,957
Equity						
Fund Balances						
Reserved For Endowments			61,072	82,815		143,887
Reserved For Special Purposes	26,344	6,466,197		17,786		6,510,327
Total Equity	26,344	6,466,197	61,072	100,601		6,654,214
TOTAL LIABILITIES AND EQUITY	\$ 26,344	\$ 7,738,803	\$ 61,072	\$ 100,601	\$ 4,185,351	\$ 12,112,171

See Independent Auditor's Report, page 1.

SCHEDULE C-2
TOWN OF HUDSON, NEW HAMPSHIRE
Expendable Trust Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended June 30, 2004

	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Revenues</u>			
Interest and Dividends	\$ 281	\$ 155,602	\$ 155,883
Net Increase in Fair Value of Investments	<u> </u>	<u>160,204</u>	<u>160,204</u>
<u>Total Revenues</u>	<u>281</u>	<u>315,806</u>	<u>316,087</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	<u> </u>	<u>56,130</u>	<u>56,130</u>
<u>Excess of Revenues Over Expenditures</u>	<u>281</u>	<u>259,676</u>	<u>259,957</u>
<u>Other Financing Sources (Uses)</u>			
Interfund Transfers In		783,259	783,259
Interfund Transfers Out	<u> </u>	<u>(335,697)</u>	<u>(335,697)</u>
<u>Total Other Financing Sources and Uses</u>	<u> </u>	<u>447,562</u>	<u>447,562</u>
<u>Net Change in Fund Balances</u>	281	707,238	707,519
<u>Fund Balances - July 1</u>	<u>26,063</u>	<u>5,758,959</u>	<u>5,785,022</u>
<u>Fund Balances - June 30</u>	<u>\$ 26,344</u>	<u>\$ 6,466,197</u>	<u>\$ 6,492,541</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-3
TOWN OF HUDSON, NEW HAMPSHIRE
Nonexpendable Trust Funds
Combining Statement of Revenues, Expenses and Changes in Fund Balances
For the Fiscal Year Ended June 30, 2004

	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Operating Revenues</u>			
Interest and Dividends	\$ 309	\$ 726	\$ 1,035
Net Increase in Fair Value of Investments	<u>2,260</u>	<u> </u>	<u>2,260</u>
<u>Total Operating Revenues</u>	<u>2,569</u>	<u>726</u>	<u>3,295</u>
<u>Operating Expenses</u>			
Trust Income Distributions	106	379	485
Transfers Out To Other Funds	<u> </u>	<u>354</u>	<u>354</u>
<u>Total Operating Expenses</u>	<u>106</u>	<u>733</u>	<u>839</u>
<u>Operating Income (Loss)</u>	2,463	(7)	2,456
<u>Fund Balances - July 1</u>	<u>58,609</u>	<u>100,608</u>	<u>159,217</u>
<u>Fund Balances - June 30</u>	<u>\$ 61,072</u>	<u>\$ 100,601</u>	<u>\$ 161,673</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-4
TOWN OF HUDSON, NEW HAMPSHIRE
Nonexpendable Trust Funds
Combining Statement of Cash Flows
For the Fiscal Year Ended June 30, 2004

	<u>Library</u>	<u>Other</u>	<u>Total</u>
<u>Cash Flows From Operating Activities</u>			
Cash Received as Interest and Dividends	\$ 309	\$ 726	\$ 1,035
Cash Paid s Trust Income Distributions	(106)	(379)	(485)
Cash Paid To Other Funds	<u> </u>	<u>(354)</u>	<u>(354)</u>
<u>Net Cash Provided (Used) by Operating Activities</u>	<u>203</u>	<u>(7)</u>	<u>196</u>
<u>Cash Flows From Investing Activities</u>			
Purchase of Investments		(1,543)	(1,543)
Proceeds From Sale and Maturities of Investments	<u> </u>	<u>12,043</u>	<u>12,043</u>
<u>Net Cash Provided by Investing Activities</u>	<u> </u>	<u>10,500</u>	<u>10,500</u>
<u>Net Increase in Cash</u>	<u>203</u>	<u>10,493</u>	<u>10,696</u>
<u>Cash - July 1</u>	<u>25,609</u>	<u> </u>	<u>25,609</u>
<u>Cash - June 30</u>	<u>\$ 25,812</u>	<u>\$ 10,493</u>	<u>\$ 36,305</u>

*Reconciliation of Operating Income (Loss) to Net Cash
Provided (Used) by Operating Activities*

<u>Operating Income (Loss)</u>	\$ 2,463	\$ (7)	\$ 2,456
<u>Adjustment to Reconcile Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities</u>			
Net Increase in Fair Value of Investments	<u>(2,260)</u>	<u> </u>	<u>(2,260)</u>
<u>Net Cash Provided (Used) by Operating Activities</u>	<u>\$ 203</u>	<u>\$ (7)</u>	<u>\$ 196</u>



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Hudson
Hudson, New Hampshire

In planning and performing our audit of the Town of Hudson for the year ended June 30, 2004, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinions on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. However, we do want to mention the following:

New Reporting Standard

During June of 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. This statement drastically changes the way in which financial statements are prepared and requires additional information to be reported in order for the financial statements to be in compliance with accounting principles generally accepted in the United States of America. Statement No. 34 took effect for the Town of Hudson for the fiscal year ended June 30, 2003.

Town of Hudson

Independent Auditor's Communication of Reportable Conditions and Other Matters

The Town has not implemented GASB Statement No. 34, but has presented the financial statements following the format that was in effect prior to GASB Statement No. 34. While we have conducted our audit following generally accepted auditing standards as we have in past years, we have issued an adverse opinion because the financial statements are not presented following the model established by Statement No. 34. As described more fully in our audit opinion, the financial statements are missing several required statements and supplementary information, and the format presented does not follow Statement No. 34. The opinion does not mean to imply that the figures presented are incorrect, but that they are not presented in accordance with generally accepted accounting principles.

We recommend that the Town of Hudson take action to implement GASB Statement No. 34 as required by accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

August 30, 2004

*Plodzik & Sanderson
Professional Association*



Town Warrant 2005



Hudson,
New Hampshire

BUDGET OF THE TOWN

OF: Hudson, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2005 to June 30, 2006

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) January 28, 2005.

BUDGET COMMITTEE

Please sign in ink.

Leo C. Bernard
W. J. Doherty
Ben Maden
Annetha Nancy
Shawn Yarn
Theresa Luzzo

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
			Prior Year As Approved by DRA			(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED	
GENERAL GOVERNMENT										
4130-4139	Executive	11	262,112		271,594	428,572		423,603		4,969
4140-4149	Election, Reg. & Vital Statistics	13	328,822		290,258	336,512		329,762		6,750
4150-4151	Financial Administration		525,549		442,811	530,698		527,994		2,704
4152	Revaluation of Property		266,195		225,799	264,025		263,525		500
4153	Legal Expense		177,100		170,159	176,800		176,800		
4155-4159	Personnel Administration									
4191-4193	Planning & Zoning	16	450,739		436,726	535,377		465,805		69,572
4194	General Government Buildings		116,508		111,754	122,489		122,489		
4195	Cemeteries		5,685		3,146	5,685		5,685		
4196	Insurance		323,245		318,956	342,400		342,400		
4197	Advertising & Regional Assoc.									
4199	Other General Government		465,587		360,542	500,715		490,715		10,000
PUBLIC SAFETY										
4210-4214	Police	10	4,908,646		4,501,966	5,226,620		5,197,501		33,025
4215-4219	Ambulance		100,407		92,853	113,374		113,374		
4220-4229	Fire	12	4,481,576		4,226,846	4,746,512		4,509,499		237,013
4240-4249	Building Inspection		158,283		141,598	171,680		167,680		4,000
4290-4298	Emergency Management		6,655		14,109	7,830		7,830		
4299	Other (Including Communications)									
AIRPORT/AVIATION CENTER										
4301-4309	Airport Operations									
HIGHWAYS & STREETS										
4311	Administration									
4312	Highways & Streets	9	2,779,713		2,682,680	2,923,524		2,855,387		98,137
4313	Bridges									

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA			(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
HIGHWAYS & STREETS cont.									
4316	Street Lighting								
4319	Other								
SANITATION									
4321	Administration		105,728	35,415	49,528		49,528		
4323	Solid Waste Collection		1,640,640	1,590,496	1,640,640		1,640,640		
4324	Solid Waste Disposal								
4325	Solid Waste Clean-up								
4326-4329	Sewage Coll. & Disposal & Other		1,516,462	1,250,413	1,506,517		1,506,517		
WATER DISTRIBUTION & TREATMENT									
4331	Administration								
4332	Water Services	15	1,556,444	1,369,690	1,553,092		1,553,192		
4335-4339	Water Treatment, Conserv. & Other		404,755	379,314	425,700		425,700		
ELECTRIC									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
HEALTH/WELFARE									
4411	Administration								
4414	Pest Control								
4415-4419	Health Agencies & Hosp. & Other								
4441-4442	Administration & Direct Asslst.		120,000	118,437	126,000		126,000		
4444	Intergovernmental Welfare Pymnts								
4445-4449	Vendor Payments & Other								

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED
ACCT.#			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
CULTURE & RECREATION											
4520-4529	Parks & Recreation		313,619		287,249		345,731		342,889		2,842
4550-4559	Library	21	748,366		672,484		796,239		772,595		23,644
4583	Patriotic Purposes		5,300		5,300		5,600		5,600		
4589	Other Culture & Recreation										
CONSERVATION											
4611-4612	Admin.& Purch. of Nat. Resources										
4619	Other Conservation		6,765		9,913		6,975		6,975		
4631-4632	REDEVELOPMNT & HOUSING										
4651-4659	ECONOMIC DEVELOPMENT										
DEBT SERVICE											
4711	Princ.- Long Term Bonds & Notes		920,000		1,160,000		920,000		920,000		
4721	Interest-Long Term Bonds & Notes		1,112,663		1,177,863		1,070,113		1,070,113		
4723	Int. on Tax Anticipation Notes										
4790-4799	Other Debt Service										
CAPITAL OUTLAY											
4901	Land										
4902	Machinery, Vehicles & Equipment	7,8					549,000		199,000		350,000
4903	Buildings										
4909	Improvements Other Than Bldgs.										
OPERATING TRANSFERS OUT											
4912	To Special Revenue Fund										
4913	To Capital Projects Fund										
4914	To Enterprise Fund										
	Sewer-										
	Water-										

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1				22,348,371	25,427,948	.	24,618,798	843,156

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

[illegible]

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

	1	2	3	4	5	6	7	8	9
	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED			
ACCT.#									
4550	Library	25				220,000			220,000
4550	Library	26				10,413			10,413
4711	Debt Serv-Long Term Bonds & Notes	5			2,350,000			2,350,000	
4711	Debt Serv-Long Term Bonds & Notes	6						2,000,000	
4915	Land Use Change Tax Revenue Surplus	23			290,896			290,896	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	2,640,896	230,413		4,640,896	230,413

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		-	-	-
3180	Resident Taxes		-	-	-
3185	Timber Taxes		10,000	4,869	5,000
3186	Payment in Lieu of Taxes		400,000	400,000	400,000
3189	Other Taxes		5,000	1,151	2,000
3190	Interest & Penalties on Delinquent Taxes		198,900	224,315	181,000
	Inventory Penalties		-	-	-
3187	Excavation Tax (\$.02 cents per cu yd)		10,000	6,264	5,000
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		-	-	-
3220	Motor Vehicle Permit Fees		3,400,000	3,947,505	3,800,000
3230	Building Permits		140,000	192,484	175,000
3290	Other Licenses, Permits & Fees		142,580	181,181	148,480
3311-3319	FROM FEDERAL GOVERNMENT		-	-	-
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		119,398	249,211	119,398
3352	Meals & Rooms Tax Distribution		793,237	695,206	650,000
3353	Highway Block Grant		417,924	401,953	440,882
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		-	-	-
3357	Flood Control Reimbursement		-	-	-
3359	Other (Including Railroad Tax)		85,000	414,803	-
3379	FROM OTHER GOVERNMENTS		90,000	90,000	100,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		582,700	808,998	652,100
3409	Other Charges		-	-	-
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	2,504	1,000
3502	Interest on Investments		250,000	139,738	150,000
3503-3509	Other		10,500	59,728	20,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		-	525,105	-
3913	From Capital Projects Funds		-	-	-

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds		-	-	-
	Sewer - (Offset)		1,514,608	1,250,413	1,506,517
	Water - (Offset)		3,991,847	3,824,217	3,969,005
	Electric - (Offset)		-	-	-
	Airport - (Offset)		-	-	-
3915	From Capital Reserve Funds		-	142,783	-
3916	From Trust & Agency Funds		-	-	-
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		-	-	4,064,500
Amounts VOTED From F/B ("Surplus")			-	-	489,896
Fund Balance ("Surplus") to Reduce Taxes			900,000	1,590,000	1,250,000
TOTAL ESTIMATED REVENUE & CREDITS			13,062,694	15,152,428	18,129,778

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	23,807,564	25,427,948	24,618,798
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	-	2,640,896	4,640,896
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	-	-	-
TOTAL Appropriations Recommended	23,807,564	28,068,844	29,259,694
Less: Amount of Estimated Revenues & Credits (from above)	13,062,694	18,129,778	18,129,778
Estimated Amount of Taxes to be Raised	10,744,870	9,939,066	11,129,916

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
(See Supplemental Schedule With 10% Calculation)

2,291,958

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Hudson, NH

FISCAL YEAR END 2006

Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27, or 37)	\$29,259,694		
LESS EXCLUSIONS:			
2. Principal: Long-Term Bonds & Notes	920,000		
3. Interest: Long-Term Bonds & Notes	1,070,113		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	4,350,000		
5. Mandatory Assessments	-0-		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 6,340,113 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	22,919,581		
8. Line 7 times 10%	2,291,958		
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$31,551,652		
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended	Cost items voted	Amt. voted above recommended
	355,427	603,827	248,400

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + Column C.

\$ 31,800,052

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF: Hudson, NH

For the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From July 1, 2005 to June 30, 2006

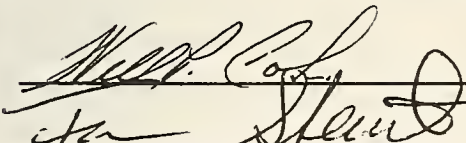
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

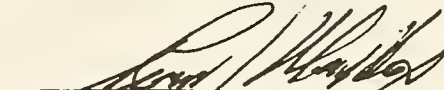
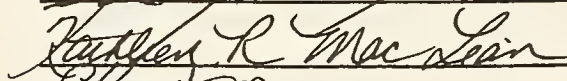
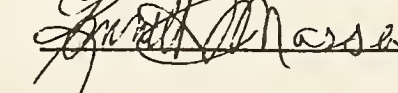
1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted



NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				-
4332	Water Services	1,554,429			1,554,429
4335-4339	Water Treatment, Conserv. & Other	404,755			404,755
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				-
4353	Purchase Costs				-
4354	Electric Equipment Maintenance				-
4359	Other Electric Costs				-
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration				-
4414	Pest Control				-
4415-4419	Health Agencies & Hosp. & Other				-
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	120,000			120,000
4444	Intergovernmental Welfare Pymnts				-
4445-4449	Vendor Payments & Other				-
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	312,339	1,280		313,619
4550-4559	Library	733,765	14,601		748,366
4583	Patriotic Purposes	5,300			5,300
4589	Other Culture & Recreation				-
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources				-
4619	Other Conservation	6,765			6,765
4631-4632	REDEVELOPMENT & HOUSING				-
4651-4659	ECONOMIC DEVELOPMENT				-
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	920,000			920,000
4721	Interest-Long Term Bonds & Notes	1,112,663	(42,550)		1,070,113
4723	Int. on Tax Anticipation Notes				-
4790-4799	Other Debt Service				-

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	256,657	6,849		263,506
4140-4149	Election,Reg.& Vital Statistics	321,069	13,992		335,061
4150-4151	Financial Administration	520,172	16,332	(10,035)	526,469
4152	Revaluation of Property	266,195			266,195
4153	Legal Expense	177,100			177,100
4155-4159	Personnel Administration				-
4191-4193	Planning & Zoning	441,005	17,074		458,079
4194	General Government Buildings	116,508		(9,000)	107,508
4195	Cemeteries	5,685			5,685
4196	Insurance	323,245			323,245
4197	Advertising & Regional Assoc.				-
4199	Other General Government	465,587	55,009		520,596
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	4,902,604	53,415	(5,200)	4,950,819
4215-4219	Ambulance	100,407			100,407
4220-4229	Fire	4,442,880	32,640	(80,000)	4,395,520
4240-4249	Building Inspection	153,951	8,703		162,654
4290-4298	Emergency Management	6,655			6,655
4299	Other (Incl. Communications)				-
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				-
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				-
4312	Highways & Streets	2,772,629	(78,333)		2,694,296
4313	Bridges				-
4316	Street Lighting				-
4319	Other				-
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	1,746,368	(56,200)		1,690,168
4323	Solid Waste Collection				-
4324	Solid Waste Disposal				-
4325	Solid Waste Clean-up				-
4326-4329	Sewage Coll. & Disposal & Other	1,514,608			1,514,608

FY 2006

Please use the box below to explain increases or reductions in columns 4 & 5.

[illegible]

Town of Hudson NH
Default Budget Fiscal Year 2006

Town Meeting Approved Operating Budget for Fiscal Year 2005 **\$23,703,341**

Adjustments:

Less:	Water Debt Service FY 2005	(\$2,032,663)
	Lions Hall exterior trim/flooring repairs	(\$9,000)
	High speed printer / A/P check printer	(\$10,035)
	10 Wheel Dump Trucks Lease/Purchase	(\$89,184)
	Landfill water quality monitoring	(\$56,200)
	Replacement printer (Police)	(\$2,700)
	Police Station carpet replacement	(\$2,500)
	Fire department new vehicle radios	(\$18,000)
	Fire Engine Lease	(\$25,013)
	Fire department pickup truck lease	(\$7,200)
	Fire department SCBA strap replacement	(\$4,000)
	Fire department Integrated Pass devices	(\$7,000)
	Fire Department SCBA air cylinders	(\$3,000)
	Fire department diesel exhaust system	(\$48,000)
	Conservation Easement - Hills Year 5	(\$2,250)

Add:	Water Debt Service FY 2006	\$1,990,113
	Health Ins. / State Pension Premium Increase	\$123,053

Net Adjustment	(\$203,579)
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Adjusted Town Meeting Approved Operating Budget **\$23,499,762**

Add: Recurring Items from Approved Prior Fiscal Year's Warrant Articles:

Admin & Support Staff Contract	\$68,312	Warrant Article # 19 (FY05)
Wage & Benefits for Non-Union Personnel	\$16,570	Warrant Article # 21 (FY05)
Wage & Benefits Increase for Town Clerk/Tax Collector	\$1,563	Warrant Article # 22 (FY05)
Wage & Benefits Increase for Library Employees	\$14,601	Warrant Article # 23 (FY05)
Replacement SCBA's (Payment 2 of 5)	\$41,110	Warrant Article # 28 (FY05)

Subtotal Warrant Articles	<u>\$142,156</u>
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Total Default Budget	<u><u>\$23,641,918</u></u>
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**2005 Town Meeting Warrant
Hudson, New Hampshire**

To the inhabitants of the Town of Hudson, in the County of Hillsborough, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at Lions Hall, Lions Avenue, commencing at 9:00 a.m. on Saturday, February 12, 2005 for the transaction of all business, other than voting by official ballot. This first session of the Annual Town Meeting shall consist of explanation, discussion and debate of each warrant article. Warrant articles may be amended at the first session, subject to the restrictions set forth in NH RSA 40:13, IV.

You are hereby further notified that the second session of the Annual Meeting shall be held at Lions Hall, Lions Avenue, between the hours of 7:00 a.m. and 8:00 p.m. on Tuesday, March 8, 2005, to elect Town officers and to vote by official ballot on all articles set forth in this Warrant, as may be amended by act of the first session meeting.

Article 1 Election of Town Officers

To choose all necessary Town Officers for the coming year.

Zoning Amendments

Article 2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XIV-Impact Fees-Section 334-74.5, Payment of Fees, to provide that impact fees shall be assessed by the Planning Board at the time of subdivision or site plan approval. (Approved by the Planning Board.)

Article 3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XV, Enforcement and Miscellaneous Provisions, by adding a new paragraph Section 334-82.G to provide that the Zoning Board of Adjustment may impose reasonable fees on applicants for the expense of consulting services, investigative studies and review of documents and other matters that may be required of particular applications. (Approved by the Planning Board.)

Petitioned Zoning Amendment

Article 4 Are you in favor of the adoption of Amendment No. 3 as proposed by Petition for Rezoning as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 234, Lots 36, 37, 38, 39, 40, 41, 42, 43 and 44, including the land that constitutes the abutting portion of Lowell Road, from Residential Two (R-2) District to Business (B) District. These parcels are located along the east side of Lowell Road immediately north of the intersection of Dracut Road and River Road, extending just south of Rena Avenue. (Approved by the Planning Board.)

Bond Article

Article 5 Water Utility Capital Improvements

To see if the Town will vote to raise and appropriate the sum of \$2,350,000 gross budget for the purpose of Town of Hudson Water Utility Capital Improvements and to authorize the issuance of not more than \$2,350,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act, (RSA Chapter 33), and to authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Petitioned Bond Article

Article 6 Bond for Land Conservation

To see if the Town will vote to raise and appropriate the sum of \$2,000,000 to purchase land and easements for conservation purposes and to authorize the Board of Selectmen to issue bonds or note in compliance with provisions of the Municipal Finance Act (RSA 33:1 et seq., as amended); provided, however, that notwithstanding anything herein to the contrary, the Town shall not issue more than \$1,000,000 of bonds or note in any one calendar year; to authorize the Selectmen to negotiate and determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action they deem appropriate to effectuate the sale and/or issuance of said bonds or notes; however, no such bonds or notes shall be issued with a term of maturity of less than 10 years or more than 15 years, and additionally, to raise and appropriate the sum of \$25,500 for the first year interest and costs. Land or property interests to be purchased with bond proceeds shall be acquired in the name of the Town by the Conservation Commission, subject to the approval of the Selectmen, pursuant to RSA 36-A:4. (This appropriation is in addition to Article 14, the Operating Budget.) (Not recommended by the Selectmen.) (Recommended by the Budget Committee.)

Selectmen's Articles

Article 7

Police Replacement Radio Communications System

To see if the Town will vote to raise and appropriate the sum of \$199,000 for the purpose of replacing the Police Department's radio communication system, said sum to be taken from the 2004-2005 unencumbered budget surplus. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 8

Replacement Fire Pumper Truck

To see if the Town will vote to raise and appropriate the sum of \$350,000 gross budget for the purpose of purchasing a replacement fire pumper truck and to authorize the withdrawal of \$150,000 from the Fire Apparatus Capital Reserve Fund and to appropriate \$200,000 from the 2004-2005 unencumbered budget surplus. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Not recommended by the Budget Committee.)

Article 9

Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 A.F.S.C.M.E. (Highway Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/04 – 6/30/05	\$47,912
7/1/05 – 6/30/06	\$47,279
7/1/06 – 6/30/07	\$43,541

And further to raise and appropriate the sum of \$95,191 for the 2005-2006 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Not recommended by the Budget Committee.)

Article 10

Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Hudson Police Union AFSCME Local 3657 for Wage & Benefit Increases

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and the Hudson Police Union, AFSCME Local 3657, which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/05 – 6/30/06	\$203,309
7/1/06 – 6/30/07	\$126,936

And further to raise and appropriate the sum of \$203,309 for the 2005-2006 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 11

Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Hudson Police, Fire and Town Supervisors Association for Wage & Benefit Increases.

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and the Hudson Police, Fire and Town Supervisors Association which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/05 – 6/30/06	\$152,118
7/1/06 – 6/30/07	\$91,533
7/1/07 – 6/30/08	\$87,422

And further to raise and appropriate the sum of \$152,118 for the 2005-2006 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 12

Factfinder's Report (Fire Department)

To see if the Town will vote to implement the recommendations contained in the Factfinder's Report in the matter of factfinding between the Town of Hudson and the Hudson Firefighters, IAFF Local 3154, dated May 24, 2004, which calls for the following increases in salary and benefits:

Year	Estimated Amount
7/1/04 – 6/30/05	\$63,082
7/1/05 – 6/30/06	\$90,127

And further to raise and appropriate the sum of \$153,209 for the 2005-2006 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This

appropriation is in addition to Article 14, the Operating Budget.) (Not recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Article 13

Wage And Benefit Increase For Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of \$1,893, which represents a 3.5% increase in wages and benefits for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 14

Operating Budget

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$24,030,731. Should this article be defeated, the default budget shall be \$23,641,918, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 15

Part-time Water Utility Clerk

To see if the Town will vote to raise and appropriate the sum of \$21,747 which represents the cost of wages and benefits necessary to hire a part-time accounting clerk for the Hudson Water Utility to be funded by the Water Fund. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

Article 16

Associate Planner

To see if the Town will vote to raise and appropriate the sum of \$65,577, which represents the cost of wages and benefits necessary to hire a full time Associate Planner for the Community Development Department. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Not recommended by the Budget Committee.)

Article 17

Revised Property Tax Exemption for the Elderly

To see if the Town will vote to modify the elderly exemptions from property tax in the Town of Hudson, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$95,000; for a person 75 years up to 80 years, \$115,000; for a person 80 years of age or older, \$145,000. To qualify, the person must have been a New Hampshire resident for at least five consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$30,000 or, if married, a combined net income of not more than \$40,000; and own net assets not in excess of \$125,000 excluding the value of the person's residence. If approved, this article shall take effect for the 2005 property tax year. (Recommended by the Selectmen.)

Article 18

Revised Property Tax Exemption for the Disabled

To see if the Town will vote to modify the exemption for the disabled. The exemption, based on assessed value for qualified taxpayers, shall be \$95,000. To qualify, the person must have been a New Hampshire resident for at least five consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$30,000 or, if married, a combined net income of not more than \$40,000; and own net assets not in excess of \$125,000 excluding the value of the residence. If approved, this article shall take effect for the 2005 property tax year. (Recommended by the Selectmen.)

Article 19

Revised Property Tax Exemption for the Blind

To see if the Town will vote to modify the exemption for the blind, pursuant to RSA 72:37, from the assessed value of residential real estate for property tax purposes. This statute provides that every inhabitant who is legally blind shall be exempt each year for property tax purposes from the assessed value on a residence to the value of \$95,000. If approved, this article shall take effect for the 2005 property tax year. (Recommended by the Selectmen.)

Article 20

Revised Veterans Tax Credits

To see if the Town will vote to readopt the provisions of RSA 72:28, V & VI, for an optional Veterans Tax Credit. The optional Veterans Tax Credit shall be \$300, rather than \$200. If approved, this article shall take effect for the 2005 property tax year. (Recommended by the Selectmen.)

Article 21

Library Expansion Capital Reserve Fund (Library Fund Balance)

To see if the Town will vote to raise and appropriate a sum of up to \$20,000 to be placed in the Library Expansion Capital Reserve Fund, previously established, such amount to be funded from the Library's year-end undesignated fund balance, available on 6/30/05. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

- Article 22** **Library Trustees as Agents to Expend**
To see if the Town will vote to name the Hills Memorial Library Trustees as agents to withdraw and expend the funds in the current Library Expansion Capital Reserve Fund. (Recommended by the Selectmen.)
- Article 23** **Land Use Change Tax Revenue Surplus**
To see if the Town will vote to raise and appropriate \$290,896 from the 2004-05 unencumbered budget surplus, said amount being the unappropriated balance of the Land Use Change Tax Fund at the end of Fiscal Year 2003 and to place said amount into the Conservation Capital Reserve Fund for Purchase of Open Space for Conservation Purposes, said fund having been established under Article 30 of the March 2000 Warrant for the purpose of acquiring land, development rights or conservation easements. (This appropriation is in addition to Article 14, the Operating Budget.) (Recommended by the Selectmen.) (Recommended by the Budget Committee.)
- Article 24** **Discontinuance of Animal Shelter Capital Reserve**
To see if the Town will vote to discontinue the Animal Shelter Capital Reserve Fund created in April 1994. Said fund had been created to construct an Animal Shelter. The shelter has been constructed and there is a zero balance in the Capital Reserve fund. (Recommended by the Selectmen.)

Petitioned Warrant Articles

- Article 25** **Hills Memorial Library Expansion Expenses**
To see if the Town will vote to raise and appropriate the sum of \$220,000 for the purpose of retaining architectural services, conducting site assessments and collecting other such information as is necessary for proposed expansion of the Hills Memorial Library. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the building is complete or in five years, whichever is less. (This appropriation is in addition to Article 14, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee.)
- Article 26** **Full-time Adult Services Librarian**
To see if the Town will raise and appropriate the sum of \$10,413 which represents the costs of wages and benefits necessary to change a 32 hour part-time position to one 40 hour full-time Adult Service Librarian Position. (This appropriation is in addition to Article 14, the Operating Budget.) (Not recommended by the Selectmen) (Not recommended by the Budget Committee.)
- Article 27** **50% of Revenues of future Payments from Land Use Change Tax placed into Conservation Fund**
To see if the Town will vote to place 50% of the revenues of all future payments collected from the Land Use Change Tax into the Conservation Fund in accordance with RSA 36-a:5 III, as authorized under the provisions of RSA 79-A:25 II, said monies to be used for the acquisition of conservation land, conservation easements, development rights and the costs associated therewith. (Not recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

NOTES

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NOTES

HUDSON ORGANIZATIONS & LEADERS

Alvirne Chapel
 American Legion
 American Legion Auxiliary
 Bafta Federation of the First Baptist Church
 Cub Scouts
 Boy Scouts, USA (Troop #21)
 Friends of Hills Memorial Library
 GFWC Hudson Community Club
 Girl Scouts of Swiftwater Council
 Green Meadows Golf Club
 Hudson Chamber of Commerce
 Hudson Firefighters Relief Assoc.
 Hudson Fish & Game Club
 Hudson Grange #11
 Hudson Historical Society
 GFWC Hudson Junior Woman's Club
 Hudson Kiwanis
 Hudson Nottingham West Lions Club
 Hudson Lions Club
 Hudson Rotary Club
 Hudson Senior Citizens Club
 Hudson VFW Post
 Hudson VFW Ladies Auxiliary
 Knights of Columbus
 Ladies Guild of St. John's
 Wattanick Grange No. 327

Mary Ellen Reed	-888-7005
Dick Marshall	-889-8031
Sharon Kurowski	-889-0839
Jo Drown	-882-8639
Jeff Emanuelson	-889-0263
Traci Allard	-595-2381
Jane Bowles	-886-6030
Barbara Habina	-886-5074
	1-800-654-1270
Brian Doyle	-889-1555
Brenda Collins	-889-4731
Captain Brewer	-886-6021
Mike Pelletier	-883-4908
Pat Bailey	-880-8615
Priscilla Clegg	-880-6193
Lisa Nute	-595-1332
Dan Zelonis	-883-0374
Celeste Ricupero	-880-7819
Bruce Sutcliffe	-883-1091
Maureen Lascelles	-424-9134
Lucille Boucher	-889-1803
-----	-598-4594
-----	-598-4594
Thomas Thorp	-883-4638
Rose Houseman	-883-1367
Abbott Rice	-889-5575

**HUDSON TOWN OFFICES
TELEPHONE NUMBERS**

POLICE DEPARTMENT	EMERGENCIES ONLY	911
	BUSINESS NUMBR.....	886-6011
	FAX	886-0605
FIRE DEPARTMENT	EMERGENCIES ONLY	911
	BUSINESS NUMBER	886-6021
AMBULANCE	EMERGENCIES	911
SELECTMEN/TOWN ADMINISTRATOR'S OFFICE.....		886-6024
	FAX	598-6481
ALVIRNE HIGH SCHOOL		886-1260
ASSESSOR		886-6009
DR. H. O. SMITH SCHOOL		886-1248
ENGINEERING		886-6008
FINANCE.....		886-6000
HEALTH OFFICER		886-6005
HIGHWAY GARAGE/ROAD AGENT.....		886-6018
	FAX	594-1143
HILLS MEMORIAL LIBRARY		886-6030
LIBRARY STREET SCHOOL.....		886-1255
MEMORIAL SCHOOL		886-1240
NOTTINGHAM WEST ELEMENTARY SCHOOL		595-1570
COMMUNITY DEVELOPMENT.....		886-6005
	FAX	594-1142
RECREATION CENTER		880-1600
SEWER UTILITY		886-6029
SUPERINTENDENT OF SCHOOLS		883-7765
TOWN CLERK		886-6003
WATER UTILITY		886-6002

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